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<a href="#">276.03</a>	VERNON	INDUSTRIAL RP '99 ANX
<a href="#">278.02</a>	WALNUT	WALNUT IMPROVEMENT
<a href="#">280.03</a>	WEST COVINA	CBD
<a href="#">280.04</a>	WEST COVINA	EASTLAND
<a href="#">280.05</a>	WEST COVINA	CBD /81 ANX
<a href="#">280.06</a>	WEST COVINA	EASTLAND AMEND. #1
<a href="#">280.07</a>	WEST COVINA	CBD/ESTLND MRGR AMEND.
<a href="#">280.08</a>	WEST COVINA	CITYWIDE RP
<a href="#">283.02</a>	WEST HOLLYWOOD	EASTSIDE RP
<a href="#">284.05</a>	WHITTIER	GREENLEAF/UPTOWN
<a href="#">284.08</a>	WHITTIER	WHITTIER BLVD.
<a href="#">284.09</a>	WHITTIER	EARTHQUAKE RECOVERY
<a href="#">284.11</a>	WHITTIER	COMMERCIAL CORRIDOR RP
<a href="#">284.14</a>	WHITTIER	COMM. CORRIDOR RP 2006 ANX



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**2.02 L.A. COUNTY - MARAVILLA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,463,589.69	.00	.00	1,463,589.69
	Secured Unitary	13,744.72	.00	.00	13,744.72
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.29	.00	.00	-3.29
	Secured Defaulted Non-Unitary	72,955.43	.00	.00	72,955.43
	Secured Defaulted Unitary	7.13	.00	.00	7.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,550,293.68	.00	.00	1,550,293.68
<b>Unsecured</b>					
	Unsecured Current	48,135.66	.00	.00	48,135.66
<b>Total Unsecured</b>		48,135.66	.00	.00	48,135.66
<b>Supplemental</b>					
	Supplemental	49,270.86	.00	.00	49,270.86
	Secured Defaulted Supplemental	9,252.99	.00	.00	9,252.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		58,523.85	.00	.00	58,523.85
<b>Miscellaneous</b>					
	Miscellaneous Payments	15,762.48	.00	.00	15,762.48
<b>Total Miscellaneous</b>		15,762.48	.00	.00	15,762.48
<b>2.02 Adjusted Gross Tax Incremental Total</b>					
		1,672,715.67	.00	.00	1,672,715.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**2.03 L.A. COUNTY - LANCASTER HOMES**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>2.03 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**2.04 L.A. COUNTY - WILLOWBROOK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,389,383.86	.00	.00	1,389,383.86
	Secured Unitary	16,974.93	.00	.00	16,974.93
	Secured PY Refund Non-Unitary	-34,408.25	.00	.00	-34,408.25
	Secured PY Refund Unitary	-4.17	.00	.00	-4.17
	Secured Defaulted Non-Unitary	91,585.13	.00	.00	91,585.13
	Secured Defaulted Unitary	9.01	.00	.00	9.01
	Secured Defaulted PY Non-Unitary	-1,187.82	.00	.00	-1,187.82
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,462,352.69	.00	.00	1,462,352.69
<b>Unsecured</b>					
	Unsecured Current	53,327.43	.00	.00	53,327.43
<b>Total Unsecured</b>		53,327.43	.00	.00	53,327.43
<b>Supplemental</b>					
	Supplemental	31,586.59	.00	.00	31,586.59
	Secured Defaulted Supplemental	4,310.51	.00	.00	4,310.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		35,897.10	.00	.00	35,897.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,542.02	.00	.00	9,542.02
<b>Total Miscellaneous</b>		9,542.02	.00	.00	9,542.02
<b>2.04 Adjusted Gross Tax Incremental Total</b>					
		1,561,119.24	.00	.00	1,561,119.24

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	196,232.15	.00	.00	196,232.15
	Secured Unitary	1,891.50	.00	.00	1,891.50
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.44	.00	.00	-.44
	Secured Defaulted Non-Unitary	36,844.95	.00	.00	36,844.95
	Secured Defaulted Unitary	.95	.00	.00	.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		234,969.11	.00	.00	234,969.11
<b>Unsecured</b>					
	Unsecured Current	38,320.49	.00	.00	38,320.49
<b>Total Unsecured</b>		38,320.49	.00	.00	38,320.49
<b>Supplemental</b>					
	Supplemental	2,100.26	.00	.00	2,100.26
	Secured Defaulted Supplemental	2,196.32	.00	.00	2,196.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,296.58	.00	.00	4,296.58
<b>Miscellaneous</b>					
	Miscellaneous Payments	-77.04	.00	.00	-77.04
<b>Total Miscellaneous</b>		-77.04	.00	.00	-77.04
<b>2.06 Adjusted Gross Tax Incremental Total</b>					
		277,509.14	.00	.00	277,509.14

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**2.07 L.A. COUNTY - WEST ALTADENA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	787,363.95	.00	.00	787,363.95
	Secured Unitary	3,890.80	.00	.00	3,890.80
	Secured PY Refund Non-Unitary	-4,088.03	.00	.00	-4,088.03
	Secured PY Refund Unitary	-.84	.00	.00	-.84
	Secured Defaulted Non-Unitary	1,858.62	.00	.00	1,858.62
	Secured Defaulted Unitary	1.83	.00	.00	1.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		789,026.33	.00	.00	789,026.33
<b>Unsecured</b>					
	Unsecured Current	92,629.75	.00	.00	92,629.75
<b>Total Unsecured</b>		92,629.75	.00	.00	92,629.75
<b>Supplemental</b>					
	Supplemental	40,459.49	.00	.00	40,459.49
	Secured Defaulted Supplemental	1,267.37	.00	.00	1,267.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		41,726.86	.00	.00	41,726.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	-187.95	.00	.00	-187.95
<b>Total Miscellaneous</b>		-187.95	.00	.00	-187.95
<b>2.07 Adjusted Gross Tax Incremental Total</b>					
		923,194.99	.00	.00	923,194.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**2.08 L.A. COUNTY - WHITESIDE R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	315,924.09	.00	.00	315,924.09
	Secured Unitary	344.18	.00	.00	344.18
	Secured PY Refund Non-Unitary	-32,163.66	.00	.00	-32,163.66
	Secured PY Refund Unitary	-.06	.00	.00	-.06
	Secured Defaulted Non-Unitary	6,360.40	.00	.00	6,360.40
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	1,244.38	.00	.00	1,244.38
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	291,709.34	.00	.00	291,709.34
<b>Unsecured</b>					
	Unsecured Current	962.40	.00	.00	962.40
	<b>Total Unsecured</b>	962.40	.00	.00	962.40
<b>Supplemental</b>					
	Supplemental	23,077.97	.00	.00	23,077.97
	Secured Defaulted Supplemental	-455.65	.00	.00	-455.65
	Secured Defaulted Supplemental PY	372.35	.00	.00	372.35
	<b>Total Supplemental</b>	22,994.67	.00	.00	22,994.67
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,862.61	.00	.00	3,862.61
	<b>Total Miscellaneous</b>	3,862.61	.00	.00	3,862.61
	2.08 Adjusted Gross Tax <b>Incremental Total</b>	319,529.02	.00	.00	319,529.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**100.03 ALHAMBRA - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,326,592.01	.00	.00	6,326,592.01
	Secured Unitary	110,754.55	.00	.00	110,754.55
	Secured PY Refund Non-Unitary	-62,969.70	.00	.00	-62,969.70
	Secured PY Refund Unitary	-43.80	.00	.00	-43.80
	Secured Defaulted Non-Unitary	-147,047.64	.00	.00	-147,047.64
	Secured Defaulted Unitary	94.71	.00	.00	94.71
	Secured Defaulted PY Non-Unitary	79,754.84	.00	.00	79,754.84
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,307,134.97	.00	.00	6,307,134.97
<b>Unsecured</b>					
	Unsecured Current	555,635.12	.00	.00	555,635.12
<b>Total Unsecured</b>		555,635.12	.00	.00	555,635.12
<b>Supplemental</b>					
	Supplemental	79,941.04	.00	.00	79,941.04
	Secured Defaulted Supplemental	2,274.22	.00	.00	2,274.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		82,215.26	.00	.00	82,215.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	-364,613.54	.00	.00	-364,613.54
<b>Total Miscellaneous</b>		-364,613.54	.00	.00	-364,613.54
<b>100.03 Adjusted Gross Tax Incremental Total</b>					
		6,580,371.81	.00	.00	6,580,371.81

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**100.04 ALHAMBRA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,370,936.82	.00	.00	1,370,936.82
	Secured Unitary	8,546.20	.00	.00	8,546.20
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.94	.00	.00	-1.94
	Secured Defaulted Non-Unitary	2,446.07	.00	.00	2,446.07
	Secured Defaulted Unitary	4.22	.00	.00	4.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,381,931.37</b>	<b>.00</b>	<b>.00</b>	<b>1,381,931.37</b>
<b>Unsecured</b>					
	Unsecured Current	3,105.82	.00	.00	3,105.82
	<b>Total Unsecured</b>	<b>3,105.82</b>	<b>.00</b>	<b>.00</b>	<b>3,105.82</b>
<b>Supplemental</b>					
	Supplemental	-74,445.47	.00	.00	-74,445.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-74,445.47</b>	<b>.00</b>	<b>.00</b>	<b>-74,445.47</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,072.92	.00	.00	7,072.92
	<b>Total Miscellaneous</b>	<b>7,072.92</b>	<b>.00</b>	<b>.00</b>	<b>7,072.92</b>
	100.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,317,664.64</b>	<b>.00</b>	<b>.00</b>	<b>1,317,664.64</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**100.05 ALHAMBRA - IND'TRIAL 82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,026,873.06	.00	.00	4,026,873.06
	Secured Unitary	284,418.15	.00	.00	284,418.15
	Secured PY Refund Non-Unitary	-5,570.24	.00	.00	-5,570.24
	Secured PY Refund Unitary	-75.02	.00	.00	-75.02
	Secured Defaulted Non-Unitary	55,898.84	.00	.00	55,898.84
	Secured Defaulted Unitary	162.20	.00	.00	162.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	4,361,706.99	.00	.00	4,361,706.99
<b>Unsecured</b>					
	Unsecured Current	217,797.48	.00	.00	217,797.48
	<b>Total Unsecured</b>	217,797.48	.00	.00	217,797.48
<b>Supplemental</b>					
	Supplemental	253,436.27	.00	.00	253,436.27
	Secured Defaulted Supplemental	7,491.72	.00	.00	7,491.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	260,927.99	.00	.00	260,927.99
<b>Miscellaneous</b>					
	Miscellaneous Payments	60,616.01	.00	.00	60,616.01
	<b>Total Miscellaneous</b>	60,616.01	.00	.00	60,616.01
100.05	Adjusted Gross Tax				
	<b>Incremental Total</b>	4,901,048.47	.00	.00	4,901,048.47

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**101.02 AGOURA HILLS - RED. PROJ AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,424,732.05	.00	.00	5,424,732.05
	Secured Unitary	11,176.11	.00	.00	11,176.11
	Secured PY Refund Non-Unitary	-136,544.87	.00	.00	-136,544.87
	Secured PY Refund Unitary	-1.65	.00	.00	-1.65
	Secured Defaulted Non-Unitary	3,281.66	.00	.00	3,281.66
	Secured Defaulted Unitary	3.59	.00	.00	3.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	5,302,646.89	.00	.00	5,302,646.89
<b>Unsecured</b>					
	Unsecured Current	434,946.43	.00	.00	434,946.43
	<b>Total Unsecured</b>	434,946.43	.00	.00	434,946.43
<b>Supplemental</b>					
	Supplemental	446,818.10	.00	.00	446,818.10
	Secured Defaulted Supplemental	437.72	.00	.00	437.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	447,255.82	.00	.00	447,255.82
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,080.24	.00	.00	-2,080.24
	<b>Total Miscellaneous</b>	-2,080.24	.00	.00	-2,080.24
	101.02 Adjusted Gross Tax <b>Incremental Total</b>	6,182,768.90	.00	.00	6,182,768.90

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**104.04 ARCADIA - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,063,532.07	.00	.00	5,063,532.07
	Secured Unitary	82,426.40	.00	.00	82,426.40
	Secured PY Refund Non-Unitary	-6,256.10	.00	.00	-6,256.10
	Secured PY Refund Unitary	-20.85	.00	.00	-20.85
	Secured Defaulted Non-Unitary	14,436.45	.00	.00	14,436.45
	Secured Defaulted Unitary	45.10	.00	.00	45.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,154,163.07	.00	.00	5,154,163.07
<b>Unsecured</b>					
	Unsecured Current	378,546.24	.00	.00	378,546.24
<b>Total Unsecured</b>		378,546.24	.00	.00	378,546.24
<b>Supplemental</b>					
	Supplemental	491,358.10	.00	.00	491,358.10
	Secured Defaulted Supplemental	3,062.16	.00	.00	3,062.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		494,420.26	.00	.00	494,420.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	37,569.84	.00	.00	37,569.84
<b>Total Miscellaneous</b>		37,569.84	.00	.00	37,569.84
<b>104.04 Adjusted Gross Tax Incremental Total</b>					
		6,064,699.41	.00	.00	6,064,699.41

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,730,687.82	.00	.00	1,730,687.82
	Secured Unitary	3,786.48	.00	.00	3,786.48
	Secured PY Refund Non-Unitary	-60,833.82	.00	.00	-60,833.82
	Secured PY Refund Unitary	-.55	.00	.00	-.55
	Secured Defaulted Non-Unitary	73,583.65	.00	.00	73,583.65
	Secured Defaulted Unitary	1.19	.00	.00	1.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,747,224.77</b>	<b>.00</b>	<b>.00</b>	<b>1,747,224.77</b>
<b>Unsecured</b>					
	Unsecured Current	139,786.14	.00	.00	139,786.14
<b>Total Unsecured</b>		<b>139,786.14</b>	<b>.00</b>	<b>.00</b>	<b>139,786.14</b>
<b>Supplemental</b>					
	Supplemental	12,642.51	.00	.00	12,642.51
	Secured Defaulted Supplemental	93.28	.00	.00	93.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>12,735.79</b>	<b>.00</b>	<b>.00</b>	<b>12,735.79</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	972.91	.00	.00	972.91
<b>Total Miscellaneous</b>		<b>972.91</b>	<b>.00</b>	<b>.00</b>	<b>972.91</b>
<b>106.02 Adjusted Gross Tax Incremental Total</b>					
		<b>1,900,719.61</b>	<b>.00</b>	<b>.00</b>	<b>1,900,719.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**108.02 AVALON - COM. IMP. R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,074,999.90	.00	.00	6,074,999.90
	Secured Unitary	38,705.76	.00	.00	38,705.76
	Secured PY Refund Non-Unitary	-66,831.60	.00	.00	-66,831.60
	Secured PY Refund Unitary	-8.87	.00	.00	-8.87
	Secured Defaulted Non-Unitary	154,092.94	.00	.00	154,092.94
	Secured Defaulted Unitary	19.18	.00	.00	19.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,200,977.31	.00	.00	6,200,977.31
<b>Unsecured</b>					
	Unsecured Current	174,745.02	.00	1,805.20	176,550.22
<b>Total Unsecured</b>		174,745.02	.00	1,805.20	176,550.22
<b>Supplemental</b>					
	Supplemental	162,473.00	.00	.00	162,473.00
	Secured Defaulted Supplemental	2,611.26	.00	.00	2,611.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		165,084.26	.00	.00	165,084.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,751.78	.00	102.45	17,854.23
<b>Total Miscellaneous</b>		17,751.78	.00	102.45	17,854.23
<b>108.02 Adjusted Gross Tax Incremental Total</b>					
		6,558,558.37	.00	1,907.65	6,560,466.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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 Report Date: 08/04/2015

**112.02 AZUSA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	754,120.38	.00	.00	754,120.38
	Secured Unitary	56,439.86	.00	.00	56,439.86
	Secured PY Refund Non-Unitary	-6,060.26	.00	.00	-6,060.26
	Secured PY Refund Unitary	-14.86	.00	.00	-14.86
	Secured Defaulted Non-Unitary	37,507.16	.00	.00	37,507.16
	Secured Defaulted Unitary	32.14	.00	.00	32.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		842,024.42	.00	.00	842,024.42
<b>Unsecured</b>					
	Unsecured Current	39,201.53	.00	.00	39,201.53
<b>Total Unsecured</b>		39,201.53	.00	.00	39,201.53
<b>Supplemental</b>					
	Supplemental	11,155.70	.00	.00	11,155.70
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,155.70	.00	.00	11,155.70
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,254.36	.00	.00	8,254.36
<b>Total Miscellaneous</b>		8,254.36	.00	.00	8,254.36
<b>112.02 Adjusted Gross Tax Incremental Total</b>					
		900,636.01	.00	.00	900,636.01

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**112.03 AZUSA - CBD/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	16,454.33	.00	.00	16,454.33
	Secured Unitary	53.95	.00	.00	53.95
	Secured PY Refund Non-Unitary	-2,087.14	.00	.00	-2,087.14
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,705.38	.00	.00	6,705.38
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		21,126.55	.00	.00	21,126.55
<b>Unsecured</b>					
	Unsecured Current	1,575.65	.00	.00	1,575.65
<b>Total Unsecured</b>		1,575.65	.00	.00	1,575.65
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-96.12	.00	.00	-96.12
<b>Total Miscellaneous</b>		-96.12	.00	.00	-96.12
<b>112.03 Adjusted Gross Tax Incremental Total</b>					
		22,606.08	.00	.00	22,606.08

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**112.04 AZUSA - CBD/82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	418,848.20	.00	.00	418,848.20
	Secured Unitary	932.53	.00	.00	932.53
	Secured PY Refund Non-Unitary	-2,420.00	.00	.00	-2,420.00
	Secured PY Refund Unitary	-.27	.00	.00	-.27
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>417,360.47</b>	<b>.00</b>	<b>.00</b>	<b>417,360.47</b>
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Supplemental</b>					
	Supplemental	7,625.49	.00	.00	7,625.49
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>7,625.49</b>	<b>.00</b>	<b>.00</b>	<b>7,625.49</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,421.45	.00	.00	5,421.45
<b>Total Miscellaneous</b>		<b>5,421.45</b>	<b>.00</b>	<b>.00</b>	<b>5,421.45</b>
<b>112.04 Adjusted Gross Tax Incremental Total</b>					
		<b>430,407.41</b>	<b>.00</b>	<b>.00</b>	<b>430,407.41</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**112.05 AZUSA - WEST END**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,142,105.05	.00	.00	4,142,105.05
	Secured Unitary	32,189.89	.00	.00	32,189.89
	Secured PY Refund Non-Unitary	-27,353.31	.00	.00	-27,353.31
	Secured PY Refund Unitary	-7.42	.00	.00	-7.42
	Secured Defaulted Non-Unitary	85,453.55	.00	.00	85,453.55
	Secured Defaulted Unitary	16.05	.00	.00	16.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,232,403.81	.00	.00	4,232,403.81
<b>Unsecured</b>					
	Unsecured Current	942,719.76	.00	.00	942,719.76
<b>Total Unsecured</b>		942,719.76	.00	.00	942,719.76
<b>Supplemental</b>					
	Supplemental	112,278.20	.00	.00	112,278.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		112,278.20	.00	.00	112,278.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	24,841.47	.00	.00	24,841.47
<b>Total Miscellaneous</b>		24,841.47	.00	.00	24,841.47
<b>112.05 Adjusted Gross Tax Incremental Total</b>					
		5,312,243.24	.00	.00	5,312,243.24

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**112.06 AZUSA - CBD/84 ANNEX # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	810,982.95	.00	.00	810,982.95
	Secured Unitary	3,042.23	.00	.00	3,042.23
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.61	.00	.00	-.61
	Secured Defaulted Non-Unitary	6,510.76	.00	.00	6,510.76
	Secured Defaulted Unitary	1.34	.00	.00	1.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		820,536.67	.00	.00	820,536.67
<b>Unsecured</b>					
	Unsecured Current	1,180.21	.00	.00	1,180.21
<b>Total Unsecured</b>		1,180.21	.00	.00	1,180.21
<b>Supplemental</b>					
	Supplemental	16,854.59	.00	.00	16,854.59
	Secured Defaulted Supplemental	139.65	.00	.00	139.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		16,994.24	.00	.00	16,994.24
<b>Miscellaneous</b>					
	Miscellaneous Payments	14,327.35	.00	.00	14,327.35
<b>Total Miscellaneous</b>		14,327.35	.00	.00	14,327.35
<b>112.06 Adjusted Gross Tax Incremental Total</b>					
		853,038.47	.00	.00	853,038.47

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**112.07 AZUSA - CBD 85 ANNEX AMEND. #5**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	431,068.82	.00	.00	431,068.82
	Secured Unitary	1,698.19	.00	.00	1,698.19
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.32	.00	.00	-.32
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.72	.00	.00	.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>432,767.41</b>	<b>.00</b>	<b>.00</b>	<b>432,767.41</b>
<b>Unsecured</b>					
	Unsecured Current	169,047.59	.00	.00	169,047.59
	<b>Total Unsecured</b>	<b>169,047.59</b>	<b>.00</b>	<b>.00</b>	<b>169,047.59</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	38.86	.00	.00	38.86
	<b>Total Miscellaneous</b>	<b>38.86</b>	<b>.00</b>	<b>.00</b>	<b>38.86</b>
	112.07 Adjusted Gross Tax <b>Incremental Total</b>	<b>601,853.86</b>	<b>.00</b>	<b>.00</b>	<b>601,853.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**112.08 AZUSA - RANCH CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	159,709.04	.00	.00	159,709.04
	Secured Unitary	354.20	.00	.00	354.20
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.05	.00	.00	-.05
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.11	.00	.00	.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		160,063.30	.00	.00	160,063.30
<b>Unsecured</b>					
	Unsecured Current	18,856.11	.00	.00	18,856.11
<b>Total Unsecured</b>		18,856.11	.00	.00	18,856.11
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	7.25	.00	.00	7.25
<b>Total Miscellaneous</b>		7.25	.00	.00	7.25
<b>112.08 Adjusted Gross Tax Incremental Total</b>					
		178,926.66	.00	.00	178,926.66

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	343,597.36	.00	.00	343,597.36
	Secured Unitary	493.19	.00	.00	493.19
	Secured PY Refund Non-Unitary	-50,281.54	.00	.00	-50,281.54
	Secured PY Refund Unitary	-.06	.00	.00	-.06
	Secured Defaulted Non-Unitary	1,740.29	.00	.00	1,740.29
	Secured Defaulted Unitary	.15	.00	.00	.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		295,549.39	.00	.00	295,549.39
<b>Unsecured</b>					
	Unsecured Current	39,405.45	.00	.00	39,405.45
<b>Total Unsecured</b>		39,405.45	.00	.00	39,405.45
<b>Supplemental</b>					
	Supplemental	5,495.40	.00	.00	5,495.40
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,495.40	.00	.00	5,495.40
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,101.67	.00	.00	-1,101.67
<b>Total Miscellaneous</b>		-1,101.67	.00	.00	-1,101.67
<b>112.09 Adjusted Gross Tax Incremental Total</b>					
		339,348.57	.00	.00	339,348.57

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	13,055.94	.00	.00	13,055.94
	Secured Unitary	9.98	.00	.00	9.98
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		13,065.92	.00	.00	13,065.92
<b>Unsecured</b>					
	Unsecured Current	172.84	.00	.00	172.84
<b>Total Unsecured</b>		172.84	.00	.00	172.84
<b>Supplemental</b>					
	Supplemental	-1,708.77	.00	.00	-1,708.77
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-1,708.77	.00	.00	-1,708.77
<b>Miscellaneous</b>					
	Miscellaneous Payments	.34	.00	.00	.34
<b>Total Miscellaneous</b>		.34	.00	.00	.34
<b>112.10 Adjusted Gross Tax Incremental Total</b>					
		11,530.33	.00	.00	11,530.33

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**114.03 BALDWIN PARK - SAN GAB RIVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	372,564.78	.00	.00	372,564.78
	Secured Unitary	3,731.25	.00	.00	3,731.25
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	491.02	.00	.00	491.02
	Secured Defaulted Unitary	4.79	.00	.00	4.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		376,791.84	.00	.00	376,791.84
<b>Unsecured</b>					
	Unsecured Current	613,953.02	.00	.00	613,953.02
<b>Total Unsecured</b>		613,953.02	.00	.00	613,953.02
<b>Supplemental</b>					
	Supplemental	9,254.80	.00	.00	9,254.80
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		9,254.80	.00	.00	9,254.80
<b>Miscellaneous</b>					
	Miscellaneous Payments	.34	.00	.00	.34
<b>Total Miscellaneous</b>		.34	.00	.00	.34
<b>114.03 Adjusted Gross Tax Incremental Total</b>					
		1,000,000.00	.00	.00	1,000,000.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**114.04 BALDWIN PARK - PUENTE MERCED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	408,861.38	.00	.00	408,861.38
	Secured Unitary	1,594.43	.00	.00	1,594.43
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.31	.00	.00	-.31
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.69	.00	.00	.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		410,456.19	.00	.00	410,456.19
<b>Unsecured</b>					
	Unsecured Current	47,975.36	.00	.00	47,975.36
<b>Total Unsecured</b>		47,975.36	.00	.00	47,975.36
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	37.00	.00	.00	37.00
<b>Total Miscellaneous</b>		37.00	.00	.00	37.00
<b>114.04 Adjusted Gross Tax Incremental Total</b>					
		458,468.55	.00	.00	458,468.55



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**Frozen Base**  
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**114.05 BALDWIN PARK - W. RAMONA BLVD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>114.05 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
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**114.06 BALDWIN PARK - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,206,749.16	.00	.00	1,206,749.16
	Secured Unitary	194,804.31	.00	.00	194,804.31
	Secured PY Refund Non-Unitary	-3,524.14	.00	.00	-3,524.14
	Secured PY Refund Unitary	-51.71	.00	.00	-51.71
	Secured Defaulted Non-Unitary	56,553.91	.00	.00	56,553.91
	Secured Defaulted Unitary	111.79	.00	.00	111.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,454,643.32</b>	<b>.00</b>	<b>.00</b>	<b>1,454,643.32</b>
<b>Unsecured</b>					
	Unsecured Current	50,102.22	.00	.00	50,102.22
	<b>Total Unsecured</b>	<b>50,102.22</b>	<b>.00</b>	<b>.00</b>	<b>50,102.22</b>
<b>Supplemental</b>					
	Supplemental	5,603.02	.00	.00	5,603.02
	Secured Defaulted Supplemental	928.21	.00	.00	928.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>6,531.23</b>	<b>.00</b>	<b>.00</b>	<b>6,531.23</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	20,569.66	.00	.00	20,569.66
	<b>Total Miscellaneous</b>	<b>20,569.66</b>	<b>.00</b>	<b>.00</b>	<b>20,569.66</b>
	114.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,531,846.43</b>	<b>.00</b>	<b>.00</b>	<b>1,531,846.43</b>

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**114.07 BALDWIN PARK - DELTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	312,380.46	.00	.00	312,380.46
	Secured Unitary	3,793.13	.00	.00	3,793.13
	Secured PY Refund Non-Unitary	-6,377.70	.00	.00	-6,377.70
	Secured PY Refund Unitary	-.92	.00	.00	-.92
	Secured Defaulted Non-Unitary	10,394.30	.00	.00	10,394.30
	Secured Defaulted Unitary	2.00	.00	.00	2.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		320,191.27	.00	.00	320,191.27
<b>Unsecured</b>					
	Unsecured Current	17,682.49	.00	.00	17,682.49
<b>Total Unsecured</b>		17,682.49	.00	.00	17,682.49
<b>Supplemental</b>					
	Supplemental	7,347.63	.00	.00	7,347.63
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,347.63	.00	.00	7,347.63
<b>Miscellaneous</b>					
	Miscellaneous Payments	-220.62	.00	.00	-220.62
<b>Total Miscellaneous</b>		-220.62	.00	.00	-220.62
<b>114.07 Adjusted Gross Tax Incremental Total</b>					
		345,000.77	.00	.00	345,000.77

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**114.08 BALDWIN PARK - SIERRA VISTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,972,395.26	.00	.00	2,972,395.26
	Secured Unitary	8,139.95	.00	.00	8,139.95
	Secured PY Refund Non-Unitary	-27,029.02	.00	.00	-27,029.02
	Secured PY Refund Unitary	-1.35	.00	.00	-1.35
	Secured Defaulted Non-Unitary	39,197.94	.00	.00	39,197.94
	Secured Defaulted Unitary	2.94	.00	.00	2.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,992,705.72	.00	.00	2,992,705.72
<b>Unsecured</b>					
	Unsecured Current	361,555.46	.00	.00	361,555.46
<b>Total Unsecured</b>		361,555.46	.00	.00	361,555.46
<b>Supplemental</b>					
	Supplemental	-3,273.17	.00	.00	-3,273.17
	Secured Defaulted Supplemental	1,731.94	.00	.00	1,731.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-1,541.23	.00	.00	-1,541.23
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,838.42	.00	.00	9,838.42
<b>Total Miscellaneous</b>		9,838.42	.00	.00	9,838.42
<b>114.08 Adjusted Gross Tax Incremental Total</b>					
		3,362,558.37	.00	.00	3,362,558.37

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**116.02 BELL - CHELI INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,911,288.78	358,469.85	.00	2,269,758.63
Secured Unitary	12,114.16	.00	.00	12,114.16
Secured PY Refund Non-Unitary	-87,993.60	-16,503.55	.00	-104,497.15
Secured PY Refund Unitary	-2.73	.00	.00	-2.73
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	5.91	.00	.00	5.91
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,835,412.52</b>	<b>341,966.30</b>	<b>.00</b>	<b>2,177,378.82</b>
<b>Unsecured</b>				
Unsecured Current	156,334.76	29,321.21	.00	185,655.97
<b>Total Unsecured</b>	<b>156,334.76</b>	<b>29,321.21</b>	<b>.00</b>	<b>185,655.97</b>
<b>Supplemental</b>				
Supplemental	23,980.99	4,497.73	.00	28,478.72
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>23,980.99</b>	<b>4,497.73</b>	<b>.00</b>	<b>28,478.72</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-3,889.35	-784.62	.00	-4,673.97
<b>Total Miscellaneous</b>	<b>-3,889.35</b>	<b>-784.62</b>	<b>.00</b>	<b>-4,673.97</b>
116.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,011,838.92</b>	<b>375,000.62</b>	<b>.00</b>	<b>2,386,839.54</b>

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**116.03 BELL - CHELI INDUSTRIAL # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	373,672.38	70,083.74	.00	443,756.12
	Secured Unitary	1,061.14	.00	.00	1,061.14
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.22	.00	.00	-.22
	Secured Defaulted Non-Unitary	22,108.17	4,146.47	.00	26,254.64
	Secured Defaulted Unitary	.48	.00	.00	.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		396,841.95	74,230.21	.00	471,072.16
<b>Unsecured</b>					
	Unsecured Current	13,524.30	2,536.53	.00	16,060.83
<b>Total Unsecured</b>		13,524.30	2,536.53	.00	16,060.83
<b>Supplemental</b>					
	Supplemental	40,950.00	7,680.33	.00	48,630.33
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		40,950.00	7,680.33	.00	48,630.33
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,036.35	-386.48	.00	-2,422.83
<b>Total Miscellaneous</b>		-2,036.35	-386.48	.00	-2,422.83
<b>116.03 Adjusted Gross Tax Incremental Total</b>					
		449,279.90	84,060.59	.00	533,340.49

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**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,191,914.69	411,102.37	.00	2,603,017.06
	Secured Unitary	21,346.41	.00	.00	21,346.41
	Secured PY Refund Non-Unitary	-19,722.86	-3,699.10	.00	-23,421.96
	Secured PY Refund Unitary	-5.11	.00	.00	-5.11
	Secured Defaulted Non-Unitary	161,117.36	30,218.21	.00	191,335.57
	Secured Defaulted Unitary	11.06	.00	.00	11.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,354,661.55</b>	<b>437,621.48</b>	<b>.00</b>	<b>2,792,283.03</b>
<b>Unsecured</b>					
	Unsecured Current	200,904.85	37,680.50	.00	238,585.35
	<b>Total Unsecured</b>	<b>200,904.85</b>	<b>37,680.50</b>	<b>.00</b>	<b>238,585.35</b>
<b>Supplemental</b>					
	Supplemental	49,649.10	9,311.89	.00	58,960.99
	Secured Defaulted Supplemental	4,167.38	781.61	.00	4,948.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>53,816.48</b>	<b>10,093.50</b>	<b>.00</b>	<b>63,909.98</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,069.40	100.70	.00	1,170.10
	<b>Total Miscellaneous</b>	<b>1,069.40</b>	<b>100.70</b>	<b>.00</b>	<b>1,170.10</b>
	116.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,610,452.28</b>	<b>485,496.18</b>	<b>.00</b>	<b>3,095,948.46</b>

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**118.02 BELLFLOWER - PROJECT #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,458,605.62	.00	.00	3,458,605.62
	Secured Unitary	6,731.21	.00	.00	6,731.21
	Secured PY Refund Non-Unitary	-61,513.47	.00	.00	-61,513.47
	Secured PY Refund Unitary	-.95	.00	.00	-.95
	Secured Defaulted Non-Unitary	54,875.88	.00	.00	54,875.88
	Secured Defaulted Unitary	2.07	.00	.00	2.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,458,700.36	.00	.00	3,458,700.36
<b>Unsecured</b>					
	Unsecured Current	230,924.15	.00	.00	230,924.15
<b>Total Unsecured</b>		230,924.15	.00	.00	230,924.15
<b>Supplemental</b>					
	Supplemental	85,413.22	.00	.00	85,413.22
	Secured Defaulted Supplemental	93.28	.00	.00	93.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		85,506.50	.00	.00	85,506.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	71,530.37	.00	.00	71,530.37
<b>Total Miscellaneous</b>		71,530.37	.00	.00	71,530.37
<b>118.02 Adjusted Gross Tax Incremental Total</b>					
		3,846,661.38	.00	.00	3,846,661.38



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**119.02 BELL GARDENS - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,304,088.53	.00	.00	1,304,088.53
	Secured Unitary	65,013.73	.00	.00	65,013.73
	Secured PY Refund Non-Unitary	-10,811.00	.00	.00	-10,811.00
	Secured PY Refund Unitary	-16.96	.00	.00	-16.96
	Secured Defaulted Non-Unitary	130,444.05	.00	.00	130,444.05
	Secured Defaulted Unitary	36.68	.00	.00	36.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,488,755.03</b>	<b>.00</b>	<b>.00</b>	<b>1,488,755.03</b>
<b>Unsecured</b>					
	Unsecured Current	225,848.24	.00	.00	225,848.24
	<b>Total Unsecured</b>	<b>225,848.24</b>	<b>.00</b>	<b>.00</b>	<b>225,848.24</b>
<b>Supplemental</b>					
	Supplemental	2,850.30	.00	.00	2,850.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>2,850.30</b>	<b>.00</b>	<b>.00</b>	<b>2,850.30</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,974.50	.00	.00	6,974.50
	<b>Total Miscellaneous</b>	<b>6,974.50</b>	<b>.00</b>	<b>.00</b>	<b>6,974.50</b>
	119.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,724,428.07</b>	<b>.00</b>	<b>.00</b>	<b>1,724,428.07</b>

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**119.03 BELL GARDENS - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,092,186.30	.00	.00	2,092,186.30
	Secured Unitary	10,576.98	.00	.00	10,576.98
	Secured PY Refund Non-Unitary	-30,171.06	.00	.00	-30,171.06
	Secured PY Refund Unitary	-2.25	.00	.00	-2.25
	Secured Defaulted Non-Unitary	15,887.25	.00	.00	15,887.25
	Secured Defaulted Unitary	4.87	.00	.00	4.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,088,482.09	.00	.00	2,088,482.09
<b>Unsecured</b>					
	Unsecured Current	250,708.62	.00	.00	250,708.62
<b>Total Unsecured</b>		250,708.62	.00	.00	250,708.62
<b>Supplemental</b>					
	Supplemental	122,708.33	.00	.00	122,708.33
	Secured Defaulted Supplemental	4,665.43	.00	.00	4,665.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		127,373.76	.00	.00	127,373.76
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,368.72	.00	.00	3,368.72
<b>Total Miscellaneous</b>		3,368.72	.00	.00	3,368.72
<b>119.03 Adjusted Gross Tax Incremental Total</b>					
		2,469,933.19	.00	.00	2,469,933.19

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**124.02 BURBANK - GOLDEN STATE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	13,519,718.34	.00	.00	13,519,718.34
	Secured Unitary	140,805.54	.00	.00	140,805.54
	Secured PY Refund Non-Unitary	-60,207.34	.00	.00	-60,207.34
	Secured PY Refund Unitary	-31.35	.00	.00	-31.35
	Secured Defaulted Non-Unitary	115,012.31	.00	.00	115,012.31
	Secured Defaulted Unitary	67.80	.00	.00	67.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>13,715,365.30</b>	<b>.00</b>	<b>.00</b>	<b>13,715,365.30</b>
<b>Unsecured</b>					
	Unsecured Current	3,778,548.85	.00	5,279,307.53	9,057,856.38
	<b>Total Unsecured</b>	<b>3,778,548.85</b>	<b>.00</b>	<b>5,279,307.53</b>	<b>9,057,856.38</b>
<b>Supplemental</b>					
	Supplemental	411,561.40	.00	.00	411,561.40
	Secured Defaulted Supplemental	41,122.46	.00	.00	41,122.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>452,683.86</b>	<b>.00</b>	<b>.00</b>	<b>452,683.86</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-476,795.93	.00	26,545.08	-450,250.85
	<b>Total Miscellaneous</b>	<b>-476,795.93</b>	<b>.00</b>	<b>26,545.08</b>	<b>-450,250.85</b>
	124.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>17,469,802.08</b>	<b>.00</b>	<b>5,305,852.61</b>	<b>22,775,654.69</b>

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**124.03 BURBANK - CITY CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,321,419.68	.00	.00	10,321,419.68
	Secured Unitary	162,032.07	.00	.00	162,032.07
	Secured PY Refund Non-Unitary	-65,882.64	.00	.00	-65,882.64
	Secured PY Refund Unitary	-40.60	.00	.00	-40.60
	Secured Defaulted Non-Unitary	13,886.00	.00	.00	13,886.00
	Secured Defaulted Unitary	87.80	.00	.00	87.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		10,431,502.31	.00	.00	10,431,502.31
<b>Unsecured</b>					
	Unsecured Current	710,321.75	.00	.00	710,321.75
<b>Total Unsecured</b>		710,321.75	.00	.00	710,321.75
<b>Supplemental</b>					
	Supplemental	94,528.14	.00	.00	94,528.14
	Secured Defaulted Supplemental	858.73	.00	.00	858.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		95,386.87	.00	.00	95,386.87
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,198.30	.00	.00	1,198.30
<b>Total Miscellaneous</b>		1,198.30	.00	.00	1,198.30
<b>124.03 Adjusted Gross Tax Incremental Total</b>					
		11,238,409.23	.00	.00	11,238,409.23

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**124.04 BURBANK - WEST OLIVE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	11,601,036.59	.00	.00	11,601,036.59
	Secured Unitary	33,589.98	.00	.00	33,589.98
	Secured PY Refund Non-Unitary	-639,386.84	.00	.00	-639,386.84
	Secured PY Refund Unitary	-6.24	.00	.00	-6.24
	Secured Defaulted Non-Unitary	8,313.48	.00	.00	8,313.48
	Secured Defaulted Unitary	13.51	.00	.00	13.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	11,003,560.48	.00	.00	11,003,560.48
<b>Unsecured</b>					
	Unsecured Current	1,293,182.97	.00	.00	1,293,182.97
	<b>Total Unsecured</b>	1,293,182.97	.00	.00	1,293,182.97
<b>Supplemental</b>					
	Supplemental	782,134.00	.00	.00	782,134.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	782,134.00	.00	.00	782,134.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-84,879.12	.00	.00	-84,879.12
	<b>Total Miscellaneous</b>	-84,879.12	.00	.00	-84,879.12
	124.04 Adjusted Gross Tax <b>Incremental Total</b>	12,993,998.33	.00	.00	12,993,998.33

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**124.05 BURBANK - SO SAN FERNANDO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,765,919.89	.00	.00	3,765,919.89
	Secured Unitary	7,203.77	.00	.00	7,203.77
	Secured PY Refund Non-Unitary	-6,982.38	.00	.00	-6,982.38
	Secured PY Refund Unitary	-1.03	.00	.00	-1.03
	Secured Defaulted Non-Unitary	54,541.99	.00	.00	54,541.99
	Secured Defaulted Unitary	2.23	.00	.00	2.23
	Secured Defaulted PY Non-Unitary	-18,821.22	.00	.00	-18,821.22
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,801,863.25	.00	.00	3,801,863.25
<b>Unsecured</b>					
	Unsecured Current	194,666.96	.00	.00	194,666.96
<b>Total Unsecured</b>		194,666.96	.00	.00	194,666.96
<b>Supplemental</b>					
	Supplemental	105,423.06	.00	.00	105,423.06
	Secured Defaulted Supplemental	2,434.79	.00	.00	2,434.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		107,857.85	.00	.00	107,857.85
<b>Miscellaneous</b>					
	Miscellaneous Payments	-10,849.61	.00	.00	-10,849.61
<b>Total Miscellaneous</b>		-10,849.61	.00	.00	-10,849.61
<b>124.05 Adjusted Gross Tax Incremental Total</b>					
		4,093,538.45	.00	.00	4,093,538.45

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**125.02 CARSON - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,134,464.64	.00	.00	5,134,464.64
	Secured Unitary	49,052.28	.00	.00	49,052.28
	Secured PY Refund Non-Unitary	-41,715.99	.00	.00	-41,715.99
	Secured PY Refund Unitary	-11.73	.00	.00	-11.73
	Secured Defaulted Non-Unitary	1,214,863.15	.00	.00	1,214,863.15
	Secured Defaulted Unitary	25.36	.00	.00	25.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>6,356,677.71</b>	<b>.00</b>	<b>.00</b>	<b>6,356,677.71</b>
<b>Unsecured</b>					
	Unsecured Current	539,366.28	.00	.00	539,366.28
	<b>Total Unsecured</b>	<b>539,366.28</b>	<b>.00</b>	<b>.00</b>	<b>539,366.28</b>
<b>Supplemental</b>					
	Supplemental	7,978.10	.00	.00	7,978.10
	Secured Defaulted Supplemental	49,691.59	.00	.00	49,691.59
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>57,669.69</b>	<b>.00</b>	<b>.00</b>	<b>57,669.69</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,930.07	.00	.00	11,930.07
	<b>Total Miscellaneous</b>	<b>11,930.07</b>	<b>.00</b>	<b>.00</b>	<b>11,930.07</b>
	125.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>6,965,643.75</b>	<b>.00</b>	<b>.00</b>	<b>6,965,643.75</b>

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**125.03 CARSON - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,421,610.88	.00	.00	5,421,610.88
	Secured Unitary	67,534.16	.00	.00	67,534.16
	Secured PY Refund Non-Unitary	-151,635.49	.00	.00	-151,635.49
	Secured PY Refund Unitary	-16.44	.00	.00	-16.44
	Secured Defaulted Non-Unitary	47,886.10	.00	.00	47,886.10
	Secured Defaulted Unitary	35.57	.00	.00	35.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>5,385,414.78</b>	<b>.00</b>	<b>.00</b>	<b>5,385,414.78</b>
<b>Unsecured</b>					
	Unsecured Current	1,060,503.69	.00	.00	1,060,503.69
	<b>Total Unsecured</b>	<b>1,060,503.69</b>	<b>.00</b>	<b>.00</b>	<b>1,060,503.69</b>
<b>Supplemental</b>					
	Supplemental	-13,707.64	.00	.00	-13,707.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-13,707.64</b>	<b>.00</b>	<b>.00</b>	<b>-13,707.64</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	12,325.78	.00	.00	12,325.78
	<b>Total Miscellaneous</b>	<b>12,325.78</b>	<b>.00</b>	<b>.00</b>	<b>12,325.78</b>
	125.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>6,444,536.61</b>	<b>.00</b>	<b>.00</b>	<b>6,444,536.61</b>



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**125.04 CARSON - PROJ.# 2/83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	645,939.83	.00	.00	645,939.83
	Secured Unitary	2,892.96	.00	.00	2,892.96
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.61	.00	.00	-.61
	Secured Defaulted Non-Unitary	2,961.49	.00	.00	2,961.49
	Secured Defaulted Unitary	.42	.00	.00	.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		651,794.09	.00	.00	651,794.09
<b>Unsecured</b>					
	Unsecured Current	16.80	.00	.00	16.80
<b>Total Unsecured</b>		16.80	.00	.00	16.80
<b>Supplemental</b>					
	Supplemental	10,211.50	.00	.00	10,211.50
	Secured Defaulted Supplemental	155.44	.00	.00	155.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		10,366.94	.00	.00	10,366.94
<b>Miscellaneous</b>					
	Miscellaneous Payments	16,895.30	.00	.00	16,895.30
<b>Total Miscellaneous</b>		16,895.30	.00	.00	16,895.30
<b>125.04 Adjusted Gross Tax Incremental Total</b>					
		679,073.13	.00	.00	679,073.13

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**125.05 CARSON - RP# 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,909,075.85	.00	.00	2,909,075.85
	Secured Unitary	18,102.33	.00	.00	18,102.33
	Secured PY Refund Non-Unitary	-8,113.79	.00	.00	-8,113.79
	Secured PY Refund Unitary	-3.79	.00	.00	-3.79
	Secured Defaulted Non-Unitary	17,318.88	.00	.00	17,318.88
	Secured Defaulted Unitary	8.20	.00	.00	8.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,936,387.68	.00	.00	2,936,387.68
<b>Unsecured</b>					
	Unsecured Current	802,219.57	.00	.00	802,219.57
<b>Total Unsecured</b>		802,219.57	.00	.00	802,219.57
<b>Supplemental</b>					
	Supplemental	3,181.10	.00	.00	3,181.10
	Secured Defaulted Supplemental	1,465.48	.00	.00	1,465.48
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,646.58	.00	.00	4,646.58
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,100.74	.00	.00	11,100.74
<b>Total Miscellaneous</b>		11,100.74	.00	.00	11,100.74
<b>125.05 Adjusted Gross Tax Incremental Total</b>					
		3,754,354.57	.00	.00	3,754,354.57

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**125.06 CARSON - RP# 1 - 85 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,928,609.43	.00	.00	5,928,609.43
	Secured Unitary	40,192.06	.00	.00	40,192.06
	Secured PY Refund Non-Unitary	-168,636.86	.00	.00	-168,636.86
	Secured PY Refund Unitary	-9.09	.00	.00	-9.09
	Secured Defaulted Non-Unitary	73,687.69	.00	.00	73,687.69
	Secured Defaulted Unitary	19.66	.00	.00	19.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,873,862.89	.00	.00	5,873,862.89
<b>Unsecured</b>					
	Unsecured Current	963,911.90	.00	.00	963,911.90
<b>Total Unsecured</b>		963,911.90	.00	.00	963,911.90
<b>Supplemental</b>					
	Supplemental	119,754.59	.00	.00	119,754.59
	Secured Defaulted Supplemental	19,661.82	.00	.00	19,661.82
	Secured Defaulted Supplemental PY	-14,569.17	.00	.00	-14,569.17
<b>Total Supplemental</b>		124,847.24	.00	.00	124,847.24
<b>Miscellaneous</b>					
	Miscellaneous Payments	25,239.97	.00	.00	25,239.97
<b>Total Miscellaneous</b>		25,239.97	.00	.00	25,239.97
<b>125.06 Adjusted Gross Tax Incremental Total</b>					
		6,987,862.00	.00	.00	6,987,862.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**125.07 CARSON - RP #1/'97 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	610,063.22	.00	.00	610,063.22
	Secured Unitary	831.71	.00	.00	831.71
	Secured PY Refund Non-Unitary	-34,263.05	.00	.00	-34,263.05
	Secured PY Refund Unitary	-.10	.00	.00	-.10
	Secured Defaulted Non-Unitary	19,910.15	.00	.00	19,910.15
	Secured Defaulted Unitary	.23	.00	.00	.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		596,542.16	.00	.00	596,542.16
<b>Unsecured</b>					
	Unsecured Current	80,761.35	.00	.00	80,761.35
<b>Total Unsecured</b>		80,761.35	.00	.00	80,761.35
<b>Supplemental</b>					
	Supplemental	27,322.11	.00	.00	27,322.11
	Secured Defaulted Supplemental	7,556.62	.00	.00	7,556.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		34,878.73	.00	.00	34,878.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,149.01	.00	.00	4,149.01
<b>Total Miscellaneous</b>		4,149.01	.00	.00	4,149.01
<b>125.07 Adjusted Gross Tax Incremental Total</b>					
		716,331.25	.00	.00	716,331.25

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**125.08 CARSON - MERGER RP #2 & #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,332,915.62	.00	.00	1,332,915.62
	Secured Unitary	5,192.97	.00	.00	5,192.97
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.80	.00	.00	-.80
	Secured Defaulted Non-Unitary	6,374.09	.00	.00	6,374.09
	Secured Defaulted Unitary	1.73	.00	.00	1.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,344,483.61</b>	<b>.00</b>	<b>.00</b>	<b>1,344,483.61</b>
<b>Unsecured</b>					
	Unsecured Current	999,047.28	.00	.00	999,047.28
	<b>Total Unsecured</b>	<b>999,047.28</b>	<b>.00</b>	<b>.00</b>	<b>999,047.28</b>
<b>Supplemental</b>					
	Supplemental	26,862.66	.00	.00	26,862.66
	Secured Defaulted Supplemental	132.81	.00	.00	132.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>26,995.47</b>	<b>.00</b>	<b>.00</b>	<b>26,995.47</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-100,748.39	.00	.00	-100,748.39
	<b>Total Miscellaneous</b>	<b>-100,748.39</b>	<b>.00</b>	<b>.00</b>	<b>-100,748.39</b>
	125.08 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,269,777.97</b>	<b>.00</b>	<b>.00</b>	<b>2,269,777.97</b>

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**125.09 CARSON - RP AREA #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,048,444.72	.00	.00	5,048,444.72
	Secured Unitary	8,961.40	.00	.00	8,961.40
	Secured PY Refund Non-Unitary	-162,240.22	.00	.00	-162,240.22
	Secured PY Refund Unitary	-1.33	.00	.00	-1.33
	Secured Defaulted Non-Unitary	69,640.59	.00	.00	69,640.59
	Secured Defaulted Unitary	2.87	.00	.00	2.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,964,808.03	.00	.00	4,964,808.03
<b>Unsecured</b>					
	Unsecured Current	307,293.74	.00	50,000.00	357,293.74
<b>Total Unsecured</b>		307,293.74	.00	50,000.00	357,293.74
<b>Supplemental</b>					
	Supplemental	161,914.15	.00	.00	161,914.15
	Secured Defaulted Supplemental	12,476.20	.00	.00	12,476.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		174,390.35	.00	.00	174,390.35
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,484.07	.00	.00	5,484.07
<b>Total Miscellaneous</b>		5,484.07	.00	.00	5,484.07
<b>125.09 Adjusted Gross Tax Incremental Total</b>					
		5,451,976.19	.00	50,000.00	5,501,976.19

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**128.02 CLAREMONT - VILLAGE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,963,925.11	.00	.00	1,963,925.11
	Secured Unitary	105,314.19	.00	.00	105,314.19
	Secured PY Refund Non-Unitary	-17,203.49	.00	.00	-17,203.49
	Secured PY Refund Unitary	-27.55	.00	.00	-27.55
	Secured Defaulted Non-Unitary	24,147.38	.00	.00	24,147.38
	Secured Defaulted Unitary	59.59	.00	.00	59.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	2,076,215.23	.00	.00	2,076,215.23
<b>Unsecured</b>					
	Unsecured Current	198,221.35	.00	.00	198,221.35
	<b>Total Unsecured</b>	198,221.35	.00	.00	198,221.35
<b>Supplemental</b>					
	Supplemental	15,162.33	.00	.00	15,162.33
	Secured Defaulted Supplemental	1,530.81	.00	.00	1,530.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	16,693.14	.00	.00	16,693.14
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,723.98	.00	.00	17,723.98
	<b>Total Miscellaneous</b>	17,723.98	.00	.00	17,723.98
	128.02 Adjusted Gross Tax <b>Incremental Total</b>	2,308,853.70	.00	.00	2,308,853.70

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**128.03 CLAREMONT - VILLAGE 82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	71,134.97	.00	.00	71,134.97
	Secured Unitary	181.06	.00	.00	181.06
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.03	.00	.00	-.03
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		71,316.01	.00	.00	71,316.01
<b>Unsecured</b>					
	Unsecured Current	-185.88	.00	.00	-185.88
<b>Total Unsecured</b>		-185.88	.00	.00	-185.88
<b>Supplemental</b>					
	Supplemental	-9,149.08	.00	.00	-9,149.08
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-9,149.08	.00	.00	-9,149.08
<b>Miscellaneous</b>					
	Miscellaneous Payments	4.71	.00	.00	4.71
<b>Total Miscellaneous</b>		4.71	.00	.00	4.71
<b>128.03 Adjusted Gross Tax Incremental Total</b>					
		61,985.76	.00	.00	61,985.76



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**128.04 CLAREMONT - VILLAGE 83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	211,434.61	.00	.00	211,434.61
	Secured Unitary	939.62	.00	.00	939.62
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.18	.00	.00	-.18
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.40	.00	.00	.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	212,374.45	.00	.00	212,374.45
<b>Unsecured</b>					
	Unsecured Current	1,899.41	.00	.00	1,899.41
	<b>Total Unsecured</b>	1,899.41	.00	.00	1,899.41
<b>Supplemental</b>					
	Supplemental	6,159.69	.00	.00	6,159.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	6,159.69	.00	.00	6,159.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	21.43	.00	.00	21.43
	<b>Total Miscellaneous</b>	21.43	.00	.00	21.43
	128.04 Adjusted Gross Tax <b>Incremental Total</b>	220,454.98	.00	.00	220,454.98

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**128.06 CLAREMONT - VILLAGE 01 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,864,418.77	.00	.00	1,864,418.77
	Secured Unitary	3,085.65	.00	.00	3,085.65
	Secured PY Refund Non-Unitary	-14,476.12	.00	.00	-14,476.12
	Secured PY Refund Unitary	-.42	.00	.00	-.42
	Secured Defaulted Non-Unitary	20,079.76	.00	.00	20,079.76
	Secured Defaulted Unitary	.93	.00	.00	.93
	Secured Defaulted PY Non-Unitary	-1,150.59	.00	.00	-1,150.59
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,871,957.98	.00	.00	1,871,957.98
<b>Unsecured</b>					
	Unsecured Current	209,345.55	.00	.00	209,345.55
<b>Total Unsecured</b>		209,345.55	.00	.00	209,345.55
<b>Supplemental</b>					
	Supplemental	344,259.17	.00	.00	344,259.17
	Secured Defaulted Supplemental	2,080.27	.00	.00	2,080.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		346,339.44	.00	.00	346,339.44
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,456.13	.00	.00	3,456.13
<b>Total Miscellaneous</b>		3,456.13	.00	.00	3,456.13
<b>128.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,431,099.10	.00	.00	2,431,099.10

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**131.02 COMMERCE - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,030,000.81	.00	.00	9,030,000.81
	Secured Unitary	344,644.57	.00	.00	344,644.57
	Secured PY Refund Non-Unitary	-272,202.54	.00	.00	-272,202.54
	Secured PY Refund Unitary	-89.76	.00	.00	-89.76
	Secured Defaulted Non-Unitary	154,464.08	.00	.00	154,464.08
	Secured Defaulted Unitary	194.08	.00	.00	194.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,257,011.24	.00	.00	9,257,011.24
<b>Unsecured</b>					
	Unsecured Current	697,620.96	.00	.00	697,620.96
<b>Total Unsecured</b>		697,620.96	.00	.00	697,620.96
<b>Supplemental</b>					
	Supplemental	363,629.50	.00	.00	363,629.50
	Secured Defaulted Supplemental	3,312.21	.00	.00	3,312.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		366,941.71	.00	.00	366,941.71
<b>Miscellaneous</b>					
	Miscellaneous Payments	132,356.04	.00	.00	132,356.04
<b>Total Miscellaneous</b>		132,356.04	.00	.00	132,356.04
<b>131.02 Adjusted Gross Tax Incremental Total</b>					
		10,453,929.95	.00	.00	10,453,929.95

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**131.03 COMMERCE - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,308,784.20	.00	.00	1,308,784.20
	Secured Unitary	8,165.72	.00	.00	8,165.72
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.84	.00	.00	-1.84
	Secured Defaulted Non-Unitary	11,698.98	.00	.00	11,698.98
	Secured Defaulted Unitary	3.99	.00	.00	3.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,328,651.05	.00	.00	1,328,651.05
<b>Unsecured</b>					
	Unsecured Current	23,073.20	.00	.00	23,073.20
	<b>Total Unsecured</b>	23,073.20	.00	.00	23,073.20
<b>Supplemental</b>					
	Supplemental	8,884.47	.00	.00	8,884.47
	Secured Defaulted Supplemental	383.37	.00	.00	383.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	9,267.84	.00	.00	9,267.84
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,174.33	.00	.00	4,174.33
	<b>Total Miscellaneous</b>	4,174.33	.00	.00	4,174.33
	131.03 Adjusted Gross Tax <b>Incremental Total</b>	1,365,166.42	.00	.00	1,365,166.42

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,288,922.53	.00	.00	1,288,922.53
	Secured Unitary	3,442.40	.00	.00	3,442.40
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.49	.00	.00	-.49
	Secured Defaulted Non-Unitary	616,614.83	.00	.00	616,614.83
	Secured Defaulted Unitary	1.06	.00	.00	1.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,908,980.33	.00	.00	1,908,980.33
<b>Unsecured</b>					
	Unsecured Current	346,284.31	.00	.00	346,284.31
<b>Total Unsecured</b>		346,284.31	.00	.00	346,284.31
<b>Supplemental</b>					
	Supplemental	1,637.60	.00	.00	1,637.60
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,637.60	.00	.00	1,637.60
<b>Miscellaneous</b>					
	Miscellaneous Payments	67,837.59	.00	.00	67,837.59
<b>Total Miscellaneous</b>		67,837.59	.00	.00	67,837.59
<b>131.04 Adjusted Gross Tax Incremental Total</b>					
		2,324,739.83	.00	.00	2,324,739.83

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**131.05 COMMERCE - RP# III**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	358,627.10	.00	.00	358,627.10
	Secured Unitary	2,190.01	.00	.00	2,190.01
	Secured PY Refund Non-Unitary	-112,055.71	.00	.00	-112,055.71
	Secured PY Refund Unitary	-.47	.00	.00	-.47
	Secured Defaulted Non-Unitary	3,862.18	.00	.00	3,862.18
	Secured Defaulted Unitary	1.02	.00	.00	1.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		252,624.13	.00	.00	252,624.13
<b>Unsecured</b>					
	Unsecured Current	2,859.03	.00	.00	2,859.03
<b>Total Unsecured</b>		2,859.03	.00	.00	2,859.03
<b>Supplemental</b>					
	Supplemental	16,814.42	.00	.00	16,814.42
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		16,814.42	.00	.00	16,814.42
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,824.08	.00	.00	-5,824.08
<b>Total Miscellaneous</b>		-5,824.08	.00	.00	-5,824.08
<b>131.05 Adjusted Gross Tax Incremental Total</b>					
		266,473.50	.00	.00	266,473.50

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**131.06 COMMERCE - RP# 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,268,925.33	.00	.00	7,268,925.33
	Secured Unitary	12,640.75	.00	.00	12,640.75
	Secured PY Refund Non-Unitary	-212,450.70	.00	.00	-212,450.70
	Secured PY Refund Unitary	-1.79	.00	.00	-1.79
	Secured Defaulted Non-Unitary	134,831.39	.00	.00	134,831.39
	Secured Defaulted Unitary	3.88	.00	.00	3.88
	Secured Defaulted PY Non-Unitary	-7,416.54	.00	.00	-7,416.54
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,196,532.32	.00	.00	7,196,532.32
<b>Unsecured</b>					
	Unsecured Current	432,977.92	.00	.00	432,977.92
<b>Total Unsecured</b>		432,977.92	.00	.00	432,977.92
<b>Supplemental</b>					
	Supplemental	346,412.09	.00	.00	346,412.09
	Secured Defaulted Supplemental	4,027.81	.00	.00	4,027.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		350,439.90	.00	.00	350,439.90
<b>Miscellaneous</b>					
	Miscellaneous Payments	-40,513.40	.00	.00	-40,513.40
<b>Total Miscellaneous</b>		-40,513.40	.00	.00	-40,513.40
<b>131.06 Adjusted Gross Tax Incremental Total</b>					
		7,939,436.74	.00	.00	7,939,436.74

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**132.02 COMPTON - ROSECRANS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	574,178.85	259,317.53	.00	833,496.38
	Secured Unitary	2,649.21	.00	.00	2,649.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.55	.00	.00	-.55
	Secured Defaulted Non-Unitary	46,048.60	20,797.02	.00	66,845.62
	Secured Defaulted Unitary	1.21	.00	.00	1.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>622,877.32</b>	<b>280,114.55</b>	<b>.00</b>	<b>902,991.87</b>
<b>Unsecured</b>					
	Unsecured Current	3,881.01	1,752.79	.00	5,633.80
<b>Total Unsecured</b>		<b>3,881.01</b>	<b>1,752.79</b>	<b>.00</b>	<b>5,633.80</b>
<b>Supplemental</b>					
	Supplemental	15,719.37	7,099.37	.00	22,818.74
	Secured Defaulted Supplemental	428.61	193.57	.00	622.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>16,147.98</b>	<b>7,292.94</b>	<b>.00</b>	<b>23,440.92</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,286.85	2,811.29	.00	9,098.14
<b>Total Miscellaneous</b>		<b>6,286.85</b>	<b>2,811.29</b>	<b>.00</b>	<b>9,098.14</b>
<b>132.02 Adjusted Gross Tax Incremental Total</b>					
		<b>649,193.16</b>	<b>291,971.57</b>	<b>.00</b>	<b>941,164.73</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**132.04 COMPTON - WALNUT INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,955,870.64	4,496,389.79	.00	14,452,260.43
	Secured Unitary	281,060.29	.00	.00	281,060.29
	Secured PY Refund Non-Unitary	-120,115.99	-54,248.22	.00	-174,364.21
	Secured PY Refund Unitary	-72.80	.00	.00	-72.80
	Secured Defaulted Non-Unitary	233,831.82	105,605.93	.00	339,437.75
	Secured Defaulted Unitary	157.40	.00	.00	157.40
	Secured Defaulted PY Non-Unitary	-6,093.67	-2,752.09	.00	-8,845.76
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		10,344,637.69	4,544,995.41	.00	14,889,633.10
<b>Unsecured</b>					
	Unsecured Current	1,068,899.32	482,749.13	.00	1,551,648.45
<b>Total Unsecured</b>		1,068,899.32	482,749.13	.00	1,551,648.45
<b>Supplemental</b>					
	Supplemental	404,063.63	182,488.09	.00	586,551.72
	Secured Defaulted Supplemental	9,292.73	4,196.92	.00	13,489.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		413,356.36	186,685.01	.00	600,041.37
<b>Miscellaneous</b>					
	Miscellaneous Payments	-10,839.59	-8,180.43	.00	-19,020.02
<b>Total Miscellaneous</b>		-10,839.59	-8,180.43	.00	-19,020.02
<b>132.04 Adjusted Gross Tax Incremental Total</b>					
		11,816,053.78	5,206,249.12	.00	17,022,302.90

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,090,937.00	492,702.06	.00	1,583,639.06
	Secured Unitary	49,897.26	.00	.00	49,897.26
	Secured PY Refund Non-Unitary	-141,053.72	-63,704.37	.00	-204,758.09
	Secured PY Refund Unitary	-13.00	.00	.00	-13.00
	Secured Defaulted Non-Unitary	57,894.12	26,146.81	.00	84,040.93
	Secured Defaulted Unitary	28.12	.00	.00	28.12
	Secured Defaulted PY Non-Unitary	-29.34	-13.25	.00	-42.59
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,057,660.44	455,131.25	.00	1,512,791.69
<b>Unsecured</b>					
	Unsecured Current	129,113.64	58,311.85	.00	187,425.49
<b>Total Unsecured</b>		129,113.64	58,311.85	.00	187,425.49
<b>Supplemental</b>					
	Supplemental	-14,794.36	-6,681.61	.00	-21,475.97
	Secured Defaulted Supplemental	68.00	30.70	.00	98.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-14,726.36	-6,650.91	.00	-21,377.27
<b>Miscellaneous</b>					
	Miscellaneous Payments	-9,553.49	-4,899.51	.00	-14,453.00
<b>Total Miscellaneous</b>		-9,553.49	-4,899.51	.00	-14,453.00
<b>132.05 Adjusted Gross Tax Incremental Total</b>					
		1,162,494.23	501,892.68	.00	1,664,386.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**132.06 COMPTON - WALNUT IND'L/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,148,586.21	1,873,634.28	.00	6,022,220.49
	Secured Unitary	79,551.60	.00	.00	79,551.60
	Secured PY Refund Non-Unitary	-496,845.03	-224,391.11	.00	-721,236.14
	Secured PY Refund Unitary	-20.19	.00	.00	-20.19
	Secured Defaulted Non-Unitary	13,994.14	6,320.20	.00	20,314.34
	Secured Defaulted Unitary	43.67	.00	.00	43.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,745,310.40</b>	<b>1,655,563.37</b>	<b>.00</b>	<b>5,400,873.77</b>
<b>Unsecured</b>					
	Unsecured Current	201,946.97	91,205.71	.00	293,152.68
	<b>Total Unsecured</b>	<b>201,946.97</b>	<b>91,205.71</b>	<b>.00</b>	<b>293,152.68</b>
<b>Supplemental</b>					
	Supplemental	-18,472.80	-8,342.90	.00	-26,815.70
	Secured Defaulted Supplemental	18,392.19	8,306.50	.00	26,698.69
	Secured Defaulted Supplemental PY	-156.89	-70.86	.00	-227.75
	<b>Total Supplemental</b>	<b>-237.50</b>	<b>-107.26</b>	<b>.00</b>	<b>-344.76</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-19,619.21	-9,781.85	.00	-29,401.06
	<b>Total Miscellaneous</b>	<b>-19,619.21</b>	<b>-9,781.85</b>	<b>.00</b>	<b>-29,401.06</b>
	132.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,927,400.66</b>	<b>1,736,879.97</b>	<b>.00</b>	<b>5,664,280.63</b>

Community Redevelopment Agency Accounting System  
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**132.07 COMPTON - COMPTON RP AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,532,645.60	1,595,455.77	.00	5,128,101.37
	Secured Unitary	8,448.91	.00	.00	8,448.91
	Secured PY Refund Non-Unitary	-84,230.26	-38,041.08	.00	-122,271.34
	Secured PY Refund Unitary	-1.27	.00	.00	-1.27
	Secured Defaulted Non-Unitary	327,305.71	147,821.70	.00	475,127.41
	Secured Defaulted Unitary	2.75	.00	.00	2.75
	Secured Defaulted PY Non-Unitary	66,082.03	29,844.77	.00	95,926.80
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,850,253.47</b>	<b>1,735,081.16</b>	<b>.00</b>	<b>5,585,334.63</b>
<b>Unsecured</b>					
	Unsecured Current	306,726.58	138,527.52	.00	445,254.10
<b>Total Unsecured</b>		<b>306,726.58</b>	<b>138,527.52</b>	<b>.00</b>	<b>445,254.10</b>
<b>Supplemental</b>					
	Supplemental	111,866.09	50,522.31	.00	162,388.40
	Secured Defaulted Supplemental	19,941.96	9,006.42	.00	28,948.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>131,808.05</b>	<b>59,528.73</b>	<b>.00</b>	<b>191,336.78</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-7,464.05	-3,449.56	.00	-10,913.61
<b>Total Miscellaneous</b>		<b>-7,464.05</b>	<b>-3,449.56</b>	<b>.00</b>	<b>-10,913.61</b>
<b>132.07 Adjusted Gross Tax Incremental Total</b>					
		<b>4,281,324.05</b>	<b>1,929,687.85</b>	<b>.00</b>	<b>6,211,011.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**136.06 COVINA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,427,743.81	.00	.00	6,427,743.81
	Secured Unitary	73,043.71	.00	.00	73,043.71
	Secured PY Refund Non-Unitary	-60,710.74	.00	.00	-60,710.74
	Secured PY Refund Unitary	-17.71	.00	.00	-17.71
	Secured Defaulted Non-Unitary	108,385.86	.00	.00	108,385.86
	Secured Defaulted Unitary	38.30	.00	.00	38.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	6,548,483.23	.00	.00	6,548,483.23
<b>Unsecured</b>					
	Unsecured Current	525,140.32	.00	.00	525,140.32
	<b>Total Unsecured</b>	525,140.32	.00	.00	525,140.32
<b>Supplemental</b>					
	Supplemental	43,651.44	.00	.00	43,651.44
	Secured Defaulted Supplemental	329.97	.00	.00	329.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	43,981.41	.00	.00	43,981.41
<b>Miscellaneous</b>					
	Miscellaneous Payments	-17,134.17	.00	.00	-17,134.17
	<b>Total Miscellaneous</b>	-17,134.17	.00	.00	-17,134.17
	136.06 Adjusted Gross Tax <b>Incremental Total</b>	7,100,470.79	.00	.00	7,100,470.79

Community Redevelopment Agency Accounting System  
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**136.08 COVINA - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,279,387.71	.00	.00	1,279,387.71
	Secured Unitary	5,072.61	.00	.00	5,072.61
	Secured PY Refund Non-Unitary	-48,954.98	.00	.00	-48,954.98
	Secured PY Refund Unitary	-1.07	.00	.00	-1.07
	Secured Defaulted Non-Unitary	32,247.11	.00	.00	32,247.11
	Secured Defaulted Unitary	2.32	.00	.00	2.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,267,753.70	.00	.00	1,267,753.70
<b>Unsecured</b>					
	Unsecured Current	27,113.66	.00	.00	27,113.66
<b>Total Unsecured</b>		27,113.66	.00	.00	27,113.66
<b>Supplemental</b>					
	Supplemental	19,891.42	.00	.00	19,891.42
	Secured Defaulted Supplemental	774.81	.00	.00	774.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		20,666.23	.00	.00	20,666.23
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,353.14	.00	.00	6,353.14
<b>Total Miscellaneous</b>		6,353.14	.00	.00	6,353.14
<b>136.08 Adjusted Gross Tax Incremental Total</b>					
		1,321,886.73	.00	.00	1,321,886.73

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**136.09 COVINA - PROJECT # 2 88 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	835,247.00	.00	.00	835,247.00
	Secured Unitary	921.56	.00	.00	921.56
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.12	.00	.00	-.12
	Secured Defaulted Non-Unitary	31,123.00	.00	.00	31,123.00
	Secured Defaulted Unitary	.27	.00	.00	.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	867,291.71	.00	.00	867,291.71
<b>Unsecured</b>					
	Unsecured Current	5,906.24	.00	.00	5,906.24
	<b>Total Unsecured</b>	5,906.24	.00	.00	5,906.24
<b>Supplemental</b>					
	Supplemental	38,696.10	.00	.00	38,696.10
	Secured Defaulted Supplemental	9,154.41	.00	.00	9,154.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	47,850.51	.00	.00	47,850.51
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,259.80	.00	.00	3,259.80
	<b>Total Miscellaneous</b>	3,259.80	.00	.00	3,259.80
	136.09 Adjusted Gross Tax <b>Incremental Total</b>	924,308.26	.00	.00	924,308.26

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**138.02 CUDAHY - COMMERCIAL IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,217,368.16	.00	.00	1,217,368.16
	Secured Unitary	12,053.59	.00	.00	12,053.59
	Secured PY Refund Non-Unitary	-472,086.48	.00	.00	-472,086.48
	Secured PY Refund Unitary	-2.88	.00	.00	-2.88
	Secured Defaulted Non-Unitary	44,557.45	.00	.00	44,557.45
	Secured Defaulted Unitary	6.24	.00	.00	6.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	801,896.08	.00	.00	801,896.08
<b>Unsecured</b>					
	Unsecured Current	297,844.13	.00	.00	297,844.13
	<b>Total Unsecured</b>	297,844.13	.00	.00	297,844.13
<b>Supplemental</b>					
	Supplemental	135,434.60	.00	.00	135,434.60
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	-120,240.71	.00	.00	-120,240.71
	<b>Total Supplemental</b>	15,193.89	.00	.00	15,193.89
<b>Miscellaneous</b>					
	Miscellaneous Payments	19,373.20	.00	.00	19,373.20
	<b>Total Miscellaneous</b>	19,373.20	.00	.00	19,373.20
	138.02 Adjusted Gross Tax <b>Incremental Total</b>	1,134,307.30	.00	.00	1,134,307.30



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**138.03 CUDAHY - COMM'L IND'L/82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	772,648.00	.00	.00	772,648.00
	Secured Unitary	3,683.26	.00	.00	3,683.26
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.79	.00	.00	-.79
	Secured Defaulted Non-Unitary	18,492.25	.00	.00	18,492.25
	Secured Defaulted Unitary	1.71	.00	.00	1.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		794,824.43	.00	.00	794,824.43
<b>Unsecured</b>					
	Unsecured Current	1,037.19	.00	.00	1,037.19
<b>Total Unsecured</b>		1,037.19	.00	.00	1,037.19
<b>Supplemental</b>					
	Supplemental	10,312.75	.00	.00	10,312.75
	Secured Defaulted Supplemental	1,142.89	.00	.00	1,142.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,455.64	.00	.00	11,455.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,500.73	.00	.00	3,500.73
<b>Total Miscellaneous</b>		3,500.73	.00	.00	3,500.73
<b>138.03 Adjusted Gross Tax Incremental Total</b>					
		810,817.99	.00	.00	810,817.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**138.04 CUDAHY - COMM'L IND'L/3RD AMEND.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	38,786.07	.00	.00	38,786.07
	Secured Unitary	128.91	.00	.00	128.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	17,620.72	.00	.00	17,620.72
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		56,535.70	.00	.00	56,535.70
<b>Unsecured</b>					
	Unsecured Current	-551.97	.00	.00	-551.97
<b>Total Unsecured</b>		-551.97	.00	.00	-551.97
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	2.63	.00	.00	2.63
<b>Total Miscellaneous</b>		2.63	.00	.00	2.63
<b>138.04 Adjusted Gross Tax Incremental Total</b>					
		55,986.36	.00	.00	55,986.36

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**138.05 CUDAHY - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,832,988.06	.00	.00	1,832,988.06
	Secured Unitary	3,549.06	.00	.00	3,549.06
	Secured PY Refund Non-Unitary	-62,858.47	.00	.00	-62,858.47
	Secured PY Refund Unitary	-.52	.00	.00	-.52
	Secured Defaulted Non-Unitary	57,702.04	.00	.00	57,702.04
	Secured Defaulted Unitary	1.14	.00	.00	1.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,831,381.31	.00	.00	1,831,381.31
<b>Unsecured</b>					
	Unsecured Current	3,941.47	.00	.00	3,941.47
<b>Total Unsecured</b>		3,941.47	.00	.00	3,941.47
<b>Supplemental</b>					
	Supplemental	85,595.09	.00	.00	85,595.09
	Secured Defaulted Supplemental	15,124.12	.00	.00	15,124.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		100,719.21	.00	.00	100,719.21
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,197.42	.00	.00	2,197.42
<b>Total Miscellaneous</b>		2,197.42	.00	.00	2,197.42
<b>138.05 Adjusted Gross Tax Incremental Total</b>					
		1,938,239.41	.00	.00	1,938,239.41

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	11,612,115.57	.00	.00	11,612,115.57
	Secured Unitary	98,577.38	.00	.00	98,577.38
	Secured PY Refund Non-Unitary	-326,731.68	.00	.00	-326,731.68
	Secured PY Refund Unitary	-23.54	.00	.00	-23.54
	Secured Defaulted Non-Unitary	7,051.67	.00	.00	7,051.67
	Secured Defaulted Unitary	50.90	.00	.00	50.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>11,391,040.30</b>	<b>.00</b>	<b>.00</b>	<b>11,391,040.30</b>
<b>Unsecured</b>					
	Unsecured Current	1,478,607.65	.00	.00	1,478,607.65
	<b>Total Unsecured</b>	<b>1,478,607.65</b>	<b>.00</b>	<b>.00</b>	<b>1,478,607.65</b>
<b>Supplemental</b>					
	Supplemental	-105,552.11	.00	.00	-105,552.11
	Secured Defaulted Supplemental	1,136.47	.00	.00	1,136.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-104,415.64</b>	<b>.00</b>	<b>.00</b>	<b>-104,415.64</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-93,541.24	.00	.00	-93,541.24
	<b>Total Miscellaneous</b>	<b>-93,541.24</b>	<b>.00</b>	<b>.00</b>	<b>-93,541.24</b>
	140.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>12,671,691.07</b>	<b>.00</b>	<b>.00</b>	<b>12,671,691.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,103,451.89	.00	.00	7,103,451.89
	Secured Unitary	45,013.30	.00	.00	45,013.30
	Secured PY Refund Non-Unitary	-110.00	.00	.00	-110.00
	Secured PY Refund Unitary	-10.30	.00	.00	-10.30
	Secured Defaulted Non-Unitary	80,596.41	.00	.00	80,596.41
	Secured Defaulted Unitary	22.28	.00	.00	22.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,228,963.58	.00	.00	7,228,963.58
<b>Unsecured</b>					
	Unsecured Current	134,059.24	.00	.00	134,059.24
<b>Total Unsecured</b>		134,059.24	.00	.00	134,059.24
<b>Supplemental</b>					
	Supplemental	244,354.84	.00	.00	244,354.84
	Secured Defaulted Supplemental	4,397.34	.00	.00	4,397.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		248,752.18	.00	.00	248,752.18
<b>Miscellaneous</b>					
	Miscellaneous Payments	91,965.00	.00	.00	91,965.00
<b>Total Miscellaneous</b>		91,965.00	.00	.00	91,965.00
<b>140.05 Adjusted Gross Tax Incremental Total</b>					
		7,703,740.00	.00	.00	7,703,740.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**140.06 CULVER CITY - WASH/CULVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	15,701,373.12	.00	.00	15,701,373.12
	Secured Unitary	310,072.27	.00	.00	310,072.27
	Secured PY Refund Non-Unitary	-22,129.36	.00	.00	-22,129.36
	Secured PY Refund Unitary	-78.76	.00	.00	-78.76
	Secured Defaulted Non-Unitary	139,159.40	.00	.00	139,159.40
	Secured Defaulted Unitary	170.29	.00	.00	170.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>16,128,566.96</b>	<b>.00</b>	<b>.00</b>	<b>16,128,566.96</b>
<b>Unsecured</b>					
	Unsecured Current	1,972,991.47	.00	.00	1,972,991.47
	<b>Total Unsecured</b>	<b>1,972,991.47</b>	<b>.00</b>	<b>.00</b>	<b>1,972,991.47</b>
<b>Supplemental</b>					
	Supplemental	57,884.92	.00	.00	57,884.92
	Secured Defaulted Supplemental	7,962.02	.00	.00	7,962.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>65,846.94</b>	<b>.00</b>	<b>.00</b>	<b>65,846.94</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-14,393.66	.00	.00	-14,393.66
	<b>Total Miscellaneous</b>	<b>-14,393.66</b>	<b>.00</b>	<b>.00</b>	<b>-14,393.66</b>
	140.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>18,153,011.71</b>	<b>.00</b>	<b>.00</b>	<b>18,153,011.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**140.07 CULVER CITY - COMPONENT AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,089,581.07	.00	.00	4,089,581.07
	Secured Unitary	7,186.94	.00	.00	7,186.94
	Secured PY Refund Non-Unitary	-60,468.25	.00	.00	-60,468.25
	Secured PY Refund Unitary	-1.03	.00	.00	-1.03
	Secured Defaulted Non-Unitary	86,425.95	.00	.00	86,425.95
	Secured Defaulted Unitary	2.23	.00	.00	2.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>4,122,726.91</b>	<b>.00</b>	<b>.00</b>	<b>4,122,726.91</b>
<b>Unsecured</b>					
	Unsecured Current	285,098.04	.00	.00	285,098.04
	<b>Total Unsecured</b>	<b>285,098.04</b>	<b>.00</b>	<b>.00</b>	<b>285,098.04</b>
<b>Supplemental</b>					
	Supplemental	70,104.39	.00	.00	70,104.39
	Secured Defaulted Supplemental	1,682.44	.00	.00	1,682.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>71,786.83</b>	<b>.00</b>	<b>.00</b>	<b>71,786.83</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-52,857.67	.00	.00	-52,857.67
	<b>Total Miscellaneous</b>	<b>-52,857.67</b>	<b>.00</b>	<b>.00</b>	<b>-52,857.67</b>
	140.07 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,426,754.11</b>	<b>.00</b>	<b>.00</b>	<b>4,426,754.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**142.02 CERRITOS - LOS CERRITOS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,547,542.96	.00	.00	9,547,542.96
	Secured Unitary	129,172.87	.00	.00	129,172.87
	Secured PY Refund Non-Unitary	-187,316.90	.00	.00	-187,316.90
	Secured PY Refund Unitary	-31.89	.00	.00	-31.89
	Secured Defaulted Non-Unitary	34,140.94	.00	.00	34,140.94
	Secured Defaulted Unitary	68.96	.00	.00	68.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>9,523,576.94</b>	<b>.00</b>	<b>.00</b>	<b>9,523,576.94</b>
<b>Unsecured</b>					
	Unsecured Current	926,444.47	.00	.00	926,444.47
	<b>Total Unsecured</b>	<b>926,444.47</b>	<b>.00</b>	<b>.00</b>	<b>926,444.47</b>
<b>Supplemental</b>					
	Supplemental	-57,431.40	.00	.00	-57,431.40
	Secured Defaulted Supplemental	7,110.62	.00	.00	7,110.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-50,320.78</b>	<b>.00</b>	<b>.00</b>	<b>-50,320.78</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,197.21	.00	.00	-5,197.21
	<b>Total Miscellaneous</b>	<b>-5,197.21</b>	<b>.00</b>	<b>.00</b>	<b>-5,197.21</b>
	142.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>10,394,503.42</b>	<b>.00</b>	<b>.00</b>	<b>10,394,503.42</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**142.04 CERRITOS - LOS COYOTES**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	23,542,072.02	.00	.00	23,542,072.02
	Secured Unitary	289,115.12	.00	.00	289,115.12
	Secured PY Refund Non-Unitary	-410,320.79	.00	.00	-410,320.79
	Secured PY Refund Unitary	-71.30	.00	.00	-71.30
	Secured Defaulted Non-Unitary	245,137.25	.00	.00	245,137.25
	Secured Defaulted Unitary	154.16	.00	.00	154.16
	Secured Defaulted PY Non-Unitary	5,573.61	.00	.00	5,573.61
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>23,671,660.07</b>	<b>.00</b>	<b>.00</b>	<b>23,671,660.07</b>
<b>Unsecured</b>					
	Unsecured Current	1,199,693.48	.00	.00	1,199,693.48
	<b>Total Unsecured</b>	<b>1,199,693.48</b>	<b>.00</b>	<b>.00</b>	<b>1,199,693.48</b>
<b>Supplemental</b>					
	Supplemental	359,255.82	.00	.00	359,255.82
	Secured Defaulted Supplemental	67,016.87	.00	.00	67,016.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>426,272.69</b>	<b>.00</b>	<b>.00</b>	<b>426,272.69</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	139,369.49	.00	.00	139,369.49
	<b>Total Miscellaneous</b>	<b>139,369.49</b>	<b>.00</b>	<b>.00</b>	<b>139,369.49</b>
	142.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>25,436,995.73</b>	<b>.00</b>	<b>.00</b>	<b>25,436,995.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**143.02 DOWNEY - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,088,943.00	.00	.00	1,088,943.00
	Secured Unitary	93,192.80	.00	.00	93,192.80
	Secured PY Refund Non-Unitary	-12,803.16	.00	.00	-12,803.16
	Secured PY Refund Unitary	-7.97	.00	.00	-7.97
	Secured Defaulted Non-Unitary	27,320.96	.00	.00	27,320.96
	Secured Defaulted Unitary	52.94	.00	.00	52.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,196,698.57</b>	<b>.00</b>	<b>.00</b>	<b>1,196,698.57</b>
<b>Unsecured</b>					
	Unsecured Current	117,165.63	.00	.00	117,165.63
<b>Total Unsecured</b>		<b>117,165.63</b>	<b>.00</b>	<b>.00</b>	<b>117,165.63</b>
<b>Supplemental</b>					
	Supplemental	-15,794.17	.00	.00	-15,794.17
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>-15,794.17</b>	<b>.00</b>	<b>.00</b>	<b>-15,794.17</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-36,327.16	.00	.00	-36,327.16
<b>Total Miscellaneous</b>		<b>-36,327.16</b>	<b>.00</b>	<b>.00</b>	<b>-36,327.16</b>
<b>143.02 Adjusted Gross Tax Incremental Total</b>					
		<b>1,261,742.87</b>	<b>.00</b>	<b>.00</b>	<b>1,261,742.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**143.03 DOWNEY - PROJ.# 1/81 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	251,538.77	.00	.00	251,538.77
	Secured Unitary	1,480.46	.00	.00	1,480.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.14	.00	.00	-.14
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.94	.00	.00	.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	253,020.03	.00	.00	253,020.03
<b>Unsecured</b>					
	Unsecured Current	35,237.03	.00	.00	35,237.03
	<b>Total Unsecured</b>	35,237.03	.00	.00	35,237.03
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.07	.00	.00	.07
	<b>Total Miscellaneous</b>	.07	.00	.00	.07
	143.03 Adjusted Gross Tax <b>Incremental Total</b>	288,257.13	.00	.00	288,257.13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**143.04 DOWNEY - AMENDMENT 5A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>143.04 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**143.05 DOWNEY - WOODRUFF**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	699,738.40	.00	.00	699,738.40
	Secured Unitary	981.86	.00	.00	981.86
	Secured PY Refund Non-Unitary	-103,686.99	.00	.00	-103,686.99
	Secured PY Refund Unitary	-.20	.00	.00	-.20
	Secured Defaulted Non-Unitary	43,647.06	.00	.00	43,647.06
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		640,680.13	.00	.00	640,680.13
<b>Unsecured</b>					
	Unsecured Current	-8,494.89	.00	.00	-8,494.89
<b>Total Unsecured</b>		-8,494.89	.00	.00	-8,494.89
<b>Supplemental</b>					
	Supplemental	22,750.59	.00	.00	22,750.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		22,750.59	.00	.00	22,750.59
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,004.70	.00	.00	-3,004.70
<b>Total Miscellaneous</b>		-3,004.70	.00	.00	-3,004.70
<b>143.05 Adjusted Gross Tax Incremental Total</b>					
		651,931.13	.00	.00	651,931.13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**143.06 DOWNEY - 88 ANNEX AMEND #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,585,465.37	.00	.00	2,585,465.37
	Secured Unitary	5,273.31	.00	.00	5,273.31
	Secured PY Refund Non-Unitary	-86,964.03	.00	.00	-86,964.03
	Secured PY Refund Unitary	-.79	.00	.00	-.79
	Secured Defaulted Non-Unitary	21,305.23	.00	.00	21,305.23
	Secured Defaulted Unitary	1.72	.00	.00	1.72
	Secured Defaulted PY Non-Unitary	-2,465.65	.00	.00	-2,465.65
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,522,615.16	.00	.00	2,522,615.16
<b>Unsecured</b>					
	Unsecured Current	83,276.71	.00	.00	83,276.71
<b>Total Unsecured</b>		83,276.71	.00	.00	83,276.71
<b>Supplemental</b>					
	Supplemental	61,906.51	.00	.00	61,906.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	-1,118.40	.00	.00	-1,118.40
<b>Total Supplemental</b>		60,788.11	.00	.00	60,788.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,504.67	.00	.00	-3,504.67
<b>Total Miscellaneous</b>		-3,504.67	.00	.00	-3,504.67
<b>143.06 Adjusted Gross Tax Incremental Total</b>					
		2,663,175.31	.00	.00	2,663,175.31

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**144.05 EL MONTE - EAST VALLEY MALL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>144.05 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**144.06 EL MONTE - PLAZA PROJECT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>144.06 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**144.07 EL MONTE - PLAZA E.M**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>144.07</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**144.08 EL MONTE - CENTER R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	834,359.75	125,153.96	.00	959,513.71
	Secured Unitary	2,160.25	.00	.00	2,160.25
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.33	.00	.00	-.33
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.73	.00	.00	.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		836,520.40	125,153.96	.00	961,674.36
<b>Unsecured</b>					
	Unsecured Current	108,079.85	16,211.97	.00	124,291.82
<b>Total Unsecured</b>		108,079.85	16,211.97	.00	124,291.82
<b>Supplemental</b>					
	Supplemental	292.31	43.85	.00	336.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		292.31	43.85	.00	336.16
<b>Miscellaneous</b>					
	Miscellaneous Payments	45.02	.00	.00	45.02
<b>Total Miscellaneous</b>		45.02	.00	.00	45.02
<b>144.08 Adjusted Gross Tax Incremental Total</b>					
		944,937.58	141,409.78	.00	1,086,347.36

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**144.10 EL MONTE - DOWNTOWN R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,474,305.03	221,145.75	.00	1,695,450.78
	Secured Unitary	3,465.58	.00	.00	3,465.58
	Secured PY Refund Non-Unitary	-1,660.00	-249.00	.00	-1,909.00
	Secured PY Refund Unitary	-.53	.00	.00	-.53
	Secured Defaulted Non-Unitary	156,044.61	23,406.70	.00	179,451.31
	Secured Defaulted Unitary	1.16	.00	.00	1.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,632,155.85	244,303.45	.00	1,876,459.30
<b>Unsecured</b>					
	Unsecured Current	77,925.62	11,688.85	.00	89,614.47
<b>Total Unsecured</b>		77,925.62	11,688.85	.00	89,614.47
<b>Supplemental</b>					
	Supplemental	130,638.84	19,595.83	.00	150,234.67
	Secured Defaulted Supplemental	2,566.82	385.02	.00	2,951.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		133,205.66	19,980.85	.00	153,186.51
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,333.27	1,089.23	.00	8,422.50
<b>Total Miscellaneous</b>		7,333.27	1,089.23	.00	8,422.50
<b>144.10</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,850,620.40	277,062.38	.00	2,127,682.78

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**144.12 EL MONTE - CENTER 90 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	628,676.82	94,301.52	.00	722,978.34
	Secured Unitary	1,408.86	.00	.00	1,408.86
	Secured PY Refund Non-Unitary	-14,454.16	-2,168.12	.00	-16,622.28
	Secured PY Refund Unitary	-.21	.00	.00	-.21
	Secured Defaulted Non-Unitary	10,328.52	1,549.28	.00	11,877.80
	Secured Defaulted Unitary	.47	.00	.00	.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		625,960.30	93,682.68	.00	719,642.98
<b>Unsecured</b>					
	Unsecured Current	193.13	28.97	.00	222.10
<b>Total Unsecured</b>		193.13	28.97	.00	222.10
<b>Supplemental</b>					
	Supplemental	5,430.39	814.56	.00	6,244.95
	Secured Defaulted Supplemental	86.62	12.99	.00	99.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,517.01	827.55	.00	6,344.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,453.71	1,413.67	.00	10,867.38
<b>Total Miscellaneous</b>		9,453.71	1,413.67	.00	10,867.38
<b>144.12 Adjusted Gross Tax Incremental Total</b>					
		641,124.15	95,952.87	.00	737,077.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**144.13 EL MONTE - NORTHWEST EL MONTE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,475,193.30	221,279.01	.00	1,696,472.31
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-37,570.28	-5,635.54	.00	-43,205.82
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	-105,064.42	-15,759.66	.00	-120,824.08
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	40,082.85	6,012.43	.00	46,095.28
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,372,641.45	205,896.24	.00	1,578,537.69
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	85,753.85	12,863.08	.00	98,616.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		85,753.85	12,863.08	.00	98,616.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	-20,097.10	-3,014.56	.00	-23,111.66
<b>Total Miscellaneous</b>		-20,097.10	-3,014.56	.00	-23,111.66
<b>144.13 Adjusted Gross Tax Incremental Total</b>					
		1,438,298.20	215,744.76	.00	1,654,042.96

Community Redevelopment Agency Accounting System  
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**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	615,509.68	92,326.45	.00	707,836.13
	Secured Unitary	1,152.36	.00	.00	1,152.36
	Secured PY Refund Non-Unitary	-4,923.21	-738.48	.00	-5,661.69
	Secured PY Refund Unitary	-.15	.00	.00	-.15
	Secured Defaulted Non-Unitary	27,542.43	4,131.31	.00	31,673.74
	Secured Defaulted Unitary	.11	.00	.00	.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>639,281.22</b>	<b>95,719.28</b>	<b>.00</b>	<b>735,000.50</b>
<b>Unsecured</b>					
	Unsecured Current	628.16	94.22	.00	722.38
	<b>Total Unsecured</b>	<b>628.16</b>	<b>94.22</b>	<b>.00</b>	<b>722.38</b>
<b>Supplemental</b>					
	Supplemental	11,919.54	1,787.94	.00	13,707.48
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>11,919.54</b>	<b>1,787.94</b>	<b>.00</b>	<b>13,707.48</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	926.73	135.50	.00	1,062.23
	<b>Total Miscellaneous</b>	<b>926.73</b>	<b>135.50</b>	<b>.00</b>	<b>1,062.23</b>
	144.15 Adjusted Gross Tax <b>Incremental Total</b>	<b>652,755.65</b>	<b>97,736.94</b>	<b>.00</b>	<b>750,492.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**144.18 EL MONTE - VALLEY DURFEE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	915,126.91	137,268.97	.00	1,052,395.88
	Secured Unitary	1,607.47	.00	.00	1,607.47
	Secured PY Refund Non-Unitary	-13,757.50	-2,063.63	.00	-15,821.13
	Secured PY Refund Unitary	-.23	.00	.00	-.23
	Secured Defaulted Non-Unitary	7,997.69	1,199.65	.00	9,197.34
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		910,974.35	136,404.99	.00	1,047,379.34
<b>Unsecured</b>					
	Unsecured Current	-4,099.45	-614.92	.00	-4,714.37
<b>Total Unsecured</b>		-4,099.45	-614.92	.00	-4,714.37
<b>Supplemental</b>					
	Supplemental	74,388.26	11,158.24	.00	85,546.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		74,388.26	11,158.24	.00	85,546.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,136.65	165.59	.00	1,302.24
<b>Total Miscellaneous</b>		1,136.65	165.59	.00	1,302.24
<b>144.18 Adjusted Gross Tax Incremental Total</b>					
		982,399.81	147,113.90	.00	1,129,513.71

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**145.02 DUARTE - HUNTINGTON DR.PH#1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,495,915.46	.00	.00	1,495,915.46
	Secured Unitary	6,123.43	.00	.00	6,123.43
	Secured PY Refund Non-Unitary	-14,140.00	.00	.00	-14,140.00
	Secured PY Refund Unitary	-1.25	.00	.00	-1.25
	Secured Defaulted Non-Unitary	6,108.34	.00	.00	6,108.34
	Secured Defaulted Unitary	2.71	.00	.00	2.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,494,008.69</b>	<b>.00</b>	<b>.00</b>	<b>1,494,008.69</b>
<b>Unsecured</b>					
	Unsecured Current	77,010.11	.00	.00	77,010.11
	<b>Total Unsecured</b>	<b>77,010.11</b>	<b>.00</b>	<b>.00</b>	<b>77,010.11</b>
<b>Supplemental</b>					
	Supplemental	12,402.67	.00	.00	12,402.67
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>12,402.67</b>	<b>.00</b>	<b>.00</b>	<b>12,402.67</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	14,478.09	.00	.00	14,478.09
	<b>Total Miscellaneous</b>	<b>14,478.09</b>	<b>.00</b>	<b>.00</b>	<b>14,478.09</b>
	145.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,597,899.56</b>	<b>.00</b>	<b>.00</b>	<b>1,597,899.56</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**145.04 DUARTE - LAS LOMAS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	674,795.40	.00	.00	674,795.40
	Secured Unitary	4,668.31	.00	.00	4,668.31
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.07	.00	.00	-1.07
	Secured Defaulted Non-Unitary	2,669.85	.00	.00	2,669.85
	Secured Defaulted Unitary	2.33	.00	.00	2.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		682,134.82	.00	.00	682,134.82
<b>Unsecured</b>					
	Unsecured Current	67,751.68	.00	.00	67,751.68
<b>Total Unsecured</b>		67,751.68	.00	.00	67,751.68
<b>Supplemental</b>					
	Supplemental	12,728.26	.00	.00	12,728.26
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,728.26	.00	.00	12,728.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,926.03	.00	.00	9,926.03
<b>Total Miscellaneous</b>		9,926.03	.00	.00	9,926.03
<b>145.04 Adjusted Gross Tax Incremental Total</b>					
		772,540.79	.00	.00	772,540.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**145.06 DUARTE - DAVIS ADDITION**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	498,752.47	.00	.00	498,752.47
	Secured Unitary	4,172.61	.00	.00	4,172.61
	Secured PY Refund Non-Unitary	-24,662.37	.00	.00	-24,662.37
	Secured PY Refund Unitary	-.96	.00	.00	-.96
	Secured Defaulted Non-Unitary	21,412.10	.00	.00	21,412.10
	Secured Defaulted Unitary	2.08	.00	.00	2.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		499,675.93	.00	.00	499,675.93
<b>Unsecured</b>					
	Unsecured Current	30,761.84	.00	.00	30,761.84
<b>Total Unsecured</b>		30,761.84	.00	.00	30,761.84
<b>Supplemental</b>					
	Supplemental	10,951.08	.00	.00	10,951.08
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		10,951.08	.00	.00	10,951.08
<b>Miscellaneous</b>					
	Miscellaneous Payments	20,791.81	.00	.00	20,791.81
<b>Total Miscellaneous</b>		20,791.81	.00	.00	20,791.81
<b>145.06 Adjusted Gross Tax Incremental Total</b>					
		562,180.66	.00	.00	562,180.66

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**145.08 DUARTE - HUNTINGTON DR.PH#2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,764,556.51	.00	.00	1,764,556.51
	Secured Unitary	10,435.01	.00	.00	10,435.01
	Secured PY Refund Non-Unitary	-47,322.73	.00	.00	-47,322.73
	Secured PY Refund Unitary	-2.32	.00	.00	-2.32
	Secured Defaulted Non-Unitary	6,858.53	.00	.00	6,858.53
	Secured Defaulted Unitary	5.03	.00	.00	5.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,734,530.03</b>	<b>.00</b>	<b>.00</b>	<b>1,734,530.03</b>
<b>Unsecured</b>					
	Unsecured Current	28,379.91	.00	.00	28,379.91
	<b>Total Unsecured</b>	<b>28,379.91</b>	<b>.00</b>	<b>.00</b>	<b>28,379.91</b>
<b>Supplemental</b>					
	Supplemental	67,196.09	.00	.00	67,196.09
	Secured Defaulted Supplemental	1,574.82	.00	.00	1,574.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>68,770.91</b>	<b>.00</b>	<b>.00</b>	<b>68,770.91</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-23,556.99	.00	.00	-23,556.99
	<b>Total Miscellaneous</b>	<b>-23,556.99</b>	<b>.00</b>	<b>.00</b>	<b>-23,556.99</b>
145.08	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>1,808,123.86</b>	<b>.00</b>	<b>.00</b>	<b>1,808,123.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,926,795.65	.00	.00	1,926,795.65
	Secured Unitary	10,564.30	.00	.00	10,564.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.34	.00	.00	-2.34
	Secured Defaulted Non-Unitary	6,186.03	.00	.00	6,186.03
	Secured Defaulted Unitary	5.07	.00	.00	5.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,943,548.71	.00	.00	1,943,548.71
<b>Unsecured</b>					
	Unsecured Current	1,846.11	.00	.00	1,846.11
<b>Total Unsecured</b>		1,846.11	.00	.00	1,846.11
<b>Supplemental</b>					
	Supplemental	22,951.47	.00	.00	22,951.47
	Secured Defaulted Supplemental	722.97	.00	.00	722.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		23,674.44	.00	.00	23,674.44
<b>Miscellaneous</b>					
	Miscellaneous Payments	25,972.99	.00	.00	25,972.99
<b>Total Miscellaneous</b>		25,972.99	.00	.00	25,972.99
<b>145.09 Adjusted Gross Tax Incremental Total</b>					
		1,995,042.25	.00	.00	1,995,042.25

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**145.10 DUARTE - RANCHO DUARTE PH#2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	894,199.46	.00	.00	894,199.46
	Secured Unitary	3,439.49	.00	.00	3,439.49
	Secured PY Refund Non-Unitary	-17,854.01	.00	.00	-17,854.01
	Secured PY Refund Unitary	-.67	.00	.00	-.67
	Secured Defaulted Non-Unitary	8,340.01	.00	.00	8,340.01
	Secured Defaulted Unitary	1.46	.00	.00	1.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		888,125.74	.00	.00	888,125.74
<b>Unsecured</b>					
	Unsecured Current	158,875.12	.00	.00	158,875.12
<b>Total Unsecured</b>		158,875.12	.00	.00	158,875.12
<b>Supplemental</b>					
	Supplemental	7,421.98	.00	.00	7,421.98
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,421.98	.00	.00	7,421.98
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,572.03	.00	.00	3,572.03
<b>Total Miscellaneous</b>		3,572.03	.00	.00	3,572.03
<b>145.10 Adjusted Gross Tax Incremental Total</b>					
		1,057,994.87	.00	.00	1,057,994.87

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**145.11 DUARTE - RANCHO DUARTE PH#1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	254,662.92	.00	.00	254,662.92
	Secured Unitary	1,542.89	.00	.00	1,542.89
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.33	.00	.00	-.33
	Secured Defaulted Non-Unitary	2,522.56	.00	.00	2,522.56
	Secured Defaulted Unitary	.75	.00	.00	.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		258,728.79	.00	.00	258,728.79
<b>Unsecured</b>					
	Unsecured Current	44,043.19	.00	.00	44,043.19
<b>Total Unsecured</b>		44,043.19	.00	.00	44,043.19
<b>Supplemental</b>					
	Supplemental	1,253.75	.00	.00	1,253.75
	Secured Defaulted Supplemental	1,993.63	.00	.00	1,993.63
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,247.38	.00	.00	3,247.38
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,957.34	.00	.00	4,957.34
<b>Total Miscellaneous</b>		4,957.34	.00	.00	4,957.34
<b>145.11 Adjusted Gross Tax Incremental Total</b>					
		310,976.70	.00	.00	310,976.70

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**145.12 DUARTE - RANCHO DUARTE PH #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	463,273.17	.00	.00	463,273.17
	Secured Unitary	950.99	.00	.00	950.99
	Secured PY Refund Non-Unitary	-2,081.66	.00	.00	-2,081.66
	Secured PY Refund Unitary	-.14	.00	.00	-.14
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.31	.00	.00	.31
	Secured Defaulted PY Non-Unitary	-260.62	.00	.00	-260.62
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		461,882.05	.00	.00	461,882.05
<b>Unsecured</b>					
	Unsecured Current	39,896.10	.00	.00	39,896.10
<b>Total Unsecured</b>		39,896.10	.00	.00	39,896.10
<b>Supplemental</b>					
	Supplemental	9,894.47	.00	.00	9,894.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		9,894.47	.00	.00	9,894.47
<b>Miscellaneous</b>					
	Miscellaneous Payments	434.07	.00	.00	434.07
<b>Total Miscellaneous</b>		434.07	.00	.00	434.07
<b>145.12 Adjusted Gross Tax Incremental Total</b>					
		512,106.69	.00	.00	512,106.69

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**145.13 DUARTE - MERGED R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	111,049.23	.00	.00	111,049.23
	Secured Unitary	398.08	.00	.00	398.08
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.13	.00	.00	-.13
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>111,447.19</b>	<b>.00</b>	<b>.00</b>	<b>111,447.19</b>
<b>Unsecured</b>					
	Unsecured Current	598.51	.00	.00	598.51
	<b>Total Unsecured</b>	<b>598.51</b>	<b>.00</b>	<b>.00</b>	<b>598.51</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-544.89	.00	.00	-544.89
	<b>Total Miscellaneous</b>	<b>-544.89</b>	<b>.00</b>	<b>.00</b>	<b>-544.89</b>
145.13	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>111,500.81</b>	<b>.00</b>	<b>.00</b>	<b>111,500.81</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**156.02 GLENDALE - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	29,732,699.70	.00	.00	29,732,699.70
	Secured Unitary	346,754.52	.00	.00	346,754.52
	Secured PY Refund Non-Unitary	-625,924.80	.00	.00	-625,924.80
	Secured PY Refund Unitary	-85.37	.00	.00	-85.37
	Secured Defaulted Non-Unitary	867,167.02	.00	.00	867,167.02
	Secured Defaulted Unitary	184.58	.00	.00	184.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>30,320,795.65</b>	<b>.00</b>	<b>.00</b>	<b>30,320,795.65</b>
<b>Unsecured</b>					
	Unsecured Current	2,252,925.79	.00	.00	2,252,925.79
	<b>Total Unsecured</b>	<b>2,252,925.79</b>	<b>.00</b>	<b>.00</b>	<b>2,252,925.79</b>
<b>Supplemental</b>					
	Supplemental	298,324.70	.00	.00	298,324.70
	Secured Defaulted Supplemental	970.37	.00	.00	970.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>299,295.07</b>	<b>.00</b>	<b>.00</b>	<b>299,295.07</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-386,300.31	.00	.00	-386,300.31
	<b>Total Miscellaneous</b>	<b>-386,300.31</b>	<b>.00</b>	<b>.00</b>	<b>-386,300.31</b>
	156.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>32,486,716.20</b>	<b>.00</b>	<b>.00</b>	<b>32,486,716.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**156.03 GLENDALE - SAN FERNANDO RD. CORR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	11,643,434.52	.00	.00	11,643,434.52
	Secured Unitary	19,061.50	.00	.00	19,061.50
	Secured PY Refund Non-Unitary	-121,589.54	.00	.00	-121,589.54
	Secured PY Refund Unitary	-2.69	.00	.00	-2.69
	Secured Defaulted Non-Unitary	976,829.13	.00	.00	976,829.13
	Secured Defaulted Unitary	5.82	.00	.00	5.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		12,517,738.74	.00	.00	12,517,738.74
<b>Unsecured</b>					
	Unsecured Current	2,505,582.46	.00	.00	2,505,582.46
<b>Total Unsecured</b>		2,505,582.46	.00	.00	2,505,582.46
<b>Supplemental</b>					
	Supplemental	601,210.73	.00	.00	601,210.73
	Secured Defaulted Supplemental	4,098.48	.00	.00	4,098.48
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		605,309.21	.00	.00	605,309.21
<b>Miscellaneous</b>					
	Miscellaneous Payments	117,221.50	.00	.00	117,221.50
<b>Total Miscellaneous</b>		117,221.50	.00	.00	117,221.50
<b>156.03 Adjusted Gross Tax Incremental Total</b>					
		15,745,851.91	.00	.00	15,745,851.91

Community Redevelopment Agency Accounting System  
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**160.04 GLENDORA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,988,517.20	.00	.00	3,988,517.20
	Secured Unitary	19,694.84	.00	.00	19,694.84
	Secured PY Refund Non-Unitary	-1,414.41	.00	.00	-1,414.41
	Secured PY Refund Unitary	-4.14	.00	.00	-4.14
	Secured Defaulted Non-Unitary	35,467.76	.00	.00	35,467.76
	Secured Defaulted Unitary	8.98	.00	.00	8.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,042,270.23	.00	.00	4,042,270.23
<b>Unsecured</b>					
	Unsecured Current	472,431.18	.00	.00	472,431.18
<b>Total Unsecured</b>		472,431.18	.00	.00	472,431.18
<b>Supplemental</b>					
	Supplemental	78,578.62	.00	.00	78,578.62
	Secured Defaulted Supplemental	906.00	.00	.00	906.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		79,484.62	.00	.00	79,484.62
<b>Miscellaneous</b>					
	Miscellaneous Payments	-17,016.57	.00	.00	-17,016.57
<b>Total Miscellaneous</b>		-17,016.57	.00	.00	-17,016.57
<b>160.04 Adjusted Gross Tax Incremental Total</b>					
		4,577,169.46	.00	.00	4,577,169.46

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**160.05 GLENDORA - R.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	505,919.73	.00	.00	505,919.73
	Secured Unitary	2,385.42	.00	.00	2,385.42
	Secured PY Refund Non-Unitary	-950.00	.00	.00	-950.00
	Secured PY Refund Unitary	-.50	.00	.00	-.50
	Secured Defaulted Non-Unitary	32,927.90	.00	.00	32,927.90
	Secured Defaulted Unitary	1.10	.00	.00	1.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		540,283.65	.00	.00	540,283.65
<b>Unsecured</b>					
	Unsecured Current	47,752.85	.00	.00	47,752.85
<b>Total Unsecured</b>		47,752.85	.00	.00	47,752.85
<b>Supplemental</b>					
	Supplemental	11,549.19	.00	.00	11,549.19
	Secured Defaulted Supplemental	1,556.75	.00	.00	1,556.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		13,105.94	.00	.00	13,105.94
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,007.21	.00	.00	1,007.21
<b>Total Miscellaneous</b>		1,007.21	.00	.00	1,007.21
<b>160.05 Adjusted Gross Tax Incremental Total</b>					
		602,149.65	.00	.00	602,149.65

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**160.07 GLENDORA - R.P. # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,022,556.91	.00	.00	3,022,556.91
	Secured Unitary	29,312.75	.00	.00	29,312.75
	Secured PY Refund Non-Unitary	-29,499.49	.00	.00	-29,499.49
	Secured PY Refund Unitary	-7.05	.00	.00	-7.05
	Secured Defaulted Non-Unitary	54,019.38	.00	.00	54,019.38
	Secured Defaulted Unitary	15.31	.00	.00	15.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,076,397.81	.00	.00	3,076,397.81
<b>Unsecured</b>					
	Unsecured Current	294,072.74	.00	.00	294,072.74
<b>Total Unsecured</b>		294,072.74	.00	.00	294,072.74
<b>Supplemental</b>					
	Supplemental	45,261.75	.00	.00	45,261.75
	Secured Defaulted Supplemental	27,659.03	.00	.00	27,659.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		72,920.78	.00	.00	72,920.78
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,400.99	.00	.00	5,400.99
<b>Total Miscellaneous</b>		5,400.99	.00	.00	5,400.99
<b>160.07 Adjusted Gross Tax Incremental Total</b>					
		3,448,792.32	.00	.00	3,448,792.32

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**160.09 GLENDORA - PROJECT # 1/76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	312,372.52	.00	.00	312,372.52
	Secured Unitary	16,692.86	.00	.00	16,692.86
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-4.37	.00	.00	-4.37
	Secured Defaulted Non-Unitary	10,480.66	.00	.00	10,480.66
	Secured Defaulted Unitary	9.46	.00	.00	9.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		339,551.13	.00	.00	339,551.13
<b>Unsecured</b>					
	Unsecured Current	19,006.61	.00	.00	19,006.61
<b>Total Unsecured</b>		19,006.61	.00	.00	19,006.61
<b>Supplemental</b>					
	Supplemental	95.20	.00	.00	95.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		95.20	.00	.00	95.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	875.32	.00	.00	875.32
<b>Total Miscellaneous</b>		875.32	.00	.00	875.32
<b>160.09 Adjusted Gross Tax Incremental Total</b>					
		359,528.26	.00	.00	359,528.26

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**160.11 GLENDORA - R.P. # 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>160.11 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**160.13 GLENDORA - R.P. # 5**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	385,614.67	.00	.00	385,614.67
	Secured Unitary	549.02	.00	.00	549.02
	Secured PY Refund Non-Unitary	-17,601.62	.00	.00	-17,601.62
	Secured PY Refund Unitary	-.07	.00	.00	-.07
	Secured Defaulted Non-Unitary	15,983.44	.00	.00	15,983.44
	Secured Defaulted Unitary	.15	.00	.00	.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		384,545.59	.00	.00	384,545.59
<b>Unsecured</b>					
	Unsecured Current	20,663.64	.00	.00	20,663.64
<b>Total Unsecured</b>		20,663.64	.00	.00	20,663.64
<b>Supplemental</b>					
	Supplemental	64,348.97	.00	.00	64,348.97
	Secured Defaulted Supplemental	3,112.61	.00	.00	3,112.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		67,461.58	.00	.00	67,461.58
<b>Miscellaneous</b>					
	Miscellaneous Payments	20,264.22	.00	.00	20,264.22
<b>Total Miscellaneous</b>		20,264.22	.00	.00	20,264.22
<b>160.13 Adjusted Gross Tax Incremental Total</b>					
		492,935.03	.00	.00	492,935.03



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**163.01 HAWAIIAN GARDENS - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,155,512.93	.00	.00	6,155,512.93
	Secured Unitary	58,398.83	.00	.00	58,398.83
	Secured PY Refund Non-Unitary	-57,658.51	.00	.00	-57,658.51
	Secured PY Refund Unitary	-13.98	.00	.00	-13.98
	Secured Defaulted Non-Unitary	148,746.77	.00	.00	148,746.77
	Secured Defaulted Unitary	30.23	.00	.00	30.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,305,016.27	.00	.00	6,305,016.27
<b>Unsecured</b>					
	Unsecured Current	175,990.73	.00	.00	175,990.73
<b>Total Unsecured</b>		175,990.73	.00	.00	175,990.73
<b>Supplemental</b>					
	Supplemental	108,211.73	.00	.00	108,211.73
	Secured Defaulted Supplemental	17,099.53	.00	.00	17,099.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		125,311.26	.00	.00	125,311.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,872.82	.00	.00	8,872.82
<b>Total Miscellaneous</b>		8,872.82	.00	.00	8,872.82
<b>163.01 Adjusted Gross Tax Incremental Total</b>					
		6,615,191.08	.00	.00	6,615,191.08

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**164.03 HAWTHORNE - PLAZA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	738,563.68	.00	.00	738,563.68
	Secured Unitary	15,403.96	.00	.00	15,403.96
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.93	.00	.00	-3.93
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	8.51	.00	.00	8.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>753,972.22</b>	<b>.00</b>	<b>.00</b>	<b>753,972.22</b>
<b>Unsecured</b>					
	Unsecured Current	14,596.59	.00	.00	14,596.59
<b>Total Unsecured</b>		<b>14,596.59</b>	<b>.00</b>	<b>.00</b>	<b>14,596.59</b>
<b>Supplemental</b>					
	Supplemental	-45,122.18	.00	.00	-45,122.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>-45,122.18</b>	<b>.00</b>	<b>.00</b>	<b>-45,122.18</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	395.51	.00	.00	395.51
<b>Total Miscellaneous</b>		<b>395.51</b>	<b>.00</b>	<b>.00</b>	<b>395.51</b>
<b>164.03 Adjusted Gross Tax Incremental Total</b>					
		<b>723,842.14</b>	<b>.00</b>	<b>.00</b>	<b>723,842.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**164.04 HAWTHORNE - RP# 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,428,728.33	.00	.00	10,428,728.33
	Secured Unitary	108,214.81	.00	.00	108,214.81
	Secured PY Refund Non-Unitary	-161,920.33	.00	.00	-161,920.33
	Secured PY Refund Unitary	-26.41	.00	.00	-26.41
	Secured Defaulted Non-Unitary	562,053.93	.00	.00	562,053.93
	Secured Defaulted Unitary	57.09	.00	.00	57.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>10,937,107.42</b>	<b>.00</b>	<b>.00</b>	<b>10,937,107.42</b>
<b>Unsecured</b>					
	Unsecured Current	530,736.63	.00	302,119.13	832,855.76
	<b>Total Unsecured</b>	<b>530,736.63</b>	<b>.00</b>	<b>302,119.13</b>	<b>832,855.76</b>
<b>Supplemental</b>					
	Supplemental	101,287.44	.00	.00	101,287.44
	Secured Defaulted Supplemental	12,311.96	.00	.00	12,311.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>113,599.40</b>	<b>.00</b>	<b>.00</b>	<b>113,599.40</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	67,068.94	.00	.00	67,068.94
	<b>Total Miscellaneous</b>	<b>67,068.94</b>	<b>.00</b>	<b>.00</b>	<b>67,068.94</b>
	164.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>11,648,512.39</b>	<b>.00</b>	<b>302,119.13</b>	<b>11,950,631.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**164.06 HAWTHORNE - RP#2 AMEND #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,724,492.49	.00	.00	2,724,492.49
	Secured Unitary	2,586.62	.00	.00	2,586.62
	Secured PY Refund Non-Unitary	-232,678.30	.00	.00	-232,678.30
	Secured PY Refund Unitary	-.23	.00	.00	-.23
	Secured Defaulted Non-Unitary	64,680.57	.00	.00	64,680.57
	Secured Defaulted Unitary	.50	.00	.00	.50
	Secured Defaulted PY Non-Unitary	-2,426.11	.00	.00	-2,426.11
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	2,556,655.54	.00	.00	2,556,655.54
<b>Unsecured</b>					
	Unsecured Current	43,269.08	.00	.00	43,269.08
	<b>Total Unsecured</b>	43,269.08	.00	.00	43,269.08
<b>Supplemental</b>					
	Supplemental	345,541.84	.00	.00	345,541.84
	Secured Defaulted Supplemental	10,169.21	.00	.00	10,169.21
	Secured Defaulted Supplemental PY	-246.52	.00	.00	-246.52
	<b>Total Supplemental</b>	355,464.53	.00	.00	355,464.53
<b>Miscellaneous</b>					
	Miscellaneous Payments	-462,073.64	.00	.00	-462,073.64
	<b>Total Miscellaneous</b>	-462,073.64	.00	.00	-462,073.64
	164.06				
	Adjusted Gross Tax				
	<b>Incremental Total</b>	2,493,315.51	.00	.00	2,493,315.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**172.02 HUNTINGTON PARK - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,120,019.77	655,204.15	.00	3,775,223.92
	Secured Unitary	54,105.09	.00	.00	54,105.09
	Secured PY Refund Non-Unitary	-44,198.36	-9,281.66	.00	-53,480.02
	Secured PY Refund Unitary	-13.63	.00	.00	-13.63
	Secured Defaulted Non-Unitary	93,258.54	19,584.30	.00	112,842.84
	Secured Defaulted Unitary	29.49	.00	.00	29.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,223,200.90</b>	<b>665,506.79</b>	<b>.00</b>	<b>3,888,707.69</b>
<b>Unsecured</b>					
	Unsecured Current	25,604.10	5,376.86	.00	30,980.96
	<b>Total Unsecured</b>	<b>25,604.10</b>	<b>5,376.86</b>	<b>.00</b>	<b>30,980.96</b>
<b>Supplemental</b>					
	Supplemental	-13,492.53	-2,833.43	.00	-16,325.96
	Secured Defaulted Supplemental	11,000.79	2,310.16	.00	13,310.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-2,491.74</b>	<b>-523.27</b>	<b>.00</b>	<b>-3,015.01</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,936.92	536.63	.00	4,473.55
	<b>Total Miscellaneous</b>	<b>3,936.92</b>	<b>536.63</b>	<b>.00</b>	<b>4,473.55</b>
	172.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,250,250.18</b>	<b>670,897.01</b>	<b>.00</b>	<b>3,921,147.19</b>

Community Redevelopment Agency Accounting System  
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**172.03 HUNTINGTON PARK - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,628,650.28	342,016.55	.00	1,970,666.83
	Secured Unitary	19,995.31	.00	.00	19,995.31
	Secured PY Refund Non-Unitary	-38,039.52	-7,988.30	.00	-46,027.82
	Secured PY Refund Unitary	-4.93	.00	.00	-4.93
	Secured Defaulted Non-Unitary	258,678.82	54,322.56	.00	313,001.38
	Secured Defaulted Unitary	10.65	.00	.00	10.65
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,869,290.61	388,350.81	.00	2,257,641.42
<b>Unsecured</b>					
	Unsecured Current	67,822.64	14,242.75	.00	82,065.39
<b>Total Unsecured</b>		67,822.64	14,242.75	.00	82,065.39
<b>Supplemental</b>					
	Supplemental	58,798.26	12,347.63	.00	71,145.89
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		58,798.26	12,347.63	.00	71,145.89
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,161.21	977.82	.00	6,139.03
<b>Total Miscellaneous</b>		5,161.21	977.82	.00	6,139.03
<b>172.03 Adjusted Gross Tax Incremental Total</b>					
		2,001,072.72	415,919.01	.00	2,416,991.73

Community Redevelopment Agency Accounting System  
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**172.04 HUNTINGTON PARK - NORTH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,739,041.13	785,198.63	.00	4,524,239.76
	Secured Unitary	27,621.90	.00	.00	27,621.90
	Secured PY Refund Non-Unitary	-73,514.13	-15,437.97	.00	-88,952.10
	Secured PY Refund Unitary	-6.35	.00	.00	-6.35
	Secured Defaulted Non-Unitary	100,733.39	21,154.01	.00	121,887.40
	Secured Defaulted Unitary	13.75	.00	.00	13.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,793,889.69</b>	<b>790,914.67</b>	<b>.00</b>	<b>4,584,804.36</b>
<b>Unsecured</b>					
	Unsecured Current	388,705.74	81,628.21	.00	470,333.95
<b>Total Unsecured</b>		<b>388,705.74</b>	<b>81,628.21</b>	<b>.00</b>	<b>470,333.95</b>
<b>Supplemental</b>					
	Supplemental	63,989.00	13,437.69	.00	77,426.69
	Secured Defaulted Supplemental	11,176.34	2,347.01	.00	13,523.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>75,165.34</b>	<b>15,784.70</b>	<b>.00</b>	<b>90,950.04</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-13,502.95	-2,977.67	.00	-16,480.62
<b>Total Miscellaneous</b>		<b>-13,502.95</b>	<b>-2,977.67</b>	<b>.00</b>	<b>-16,480.62</b>
<b>172.04 Adjusted Gross Tax Incremental Total</b>					
		<b>4,244,257.82</b>	<b>885,349.91</b>	<b>.00</b>	<b>5,129,607.73</b>

Community Redevelopment Agency Accounting System  
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**172.05 HUNTINGTON PARK - SANTA FE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,678,251.33	352,432.78	.00	2,030,684.11
	Secured Unitary	4,107.22	.00	.00	4,107.22
	Secured PY Refund Non-Unitary	-32,645.18	-6,855.49	.00	-39,500.67
	Secured PY Refund Unitary	-.67	.00	.00	-.67
	Secured Defaulted Non-Unitary	61,203.41	12,852.71	.00	74,056.12
	Secured Defaulted Unitary	1.46	.00	.00	1.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,710,917.57</b>	<b>358,430.00</b>	<b>.00</b>	<b>2,069,347.57</b>
<b>Unsecured</b>					
	Unsecured Current	46,637.93	9,793.97	.00	56,431.90
<b>Total Unsecured</b>		<b>46,637.93</b>	<b>9,793.97</b>	<b>.00</b>	<b>56,431.90</b>
<b>Supplemental</b>					
	Supplemental	8,199.39	1,721.87	.00	9,921.26
	Secured Defaulted Supplemental	4,194.28	880.79	.00	5,075.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>12,393.67</b>	<b>2,602.66</b>	<b>.00</b>	<b>14,996.33</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,632.65	-1,201.28	.00	-6,833.93
<b>Total Miscellaneous</b>		<b>-5,632.65</b>	<b>-1,201.28</b>	<b>.00</b>	<b>-6,833.93</b>
<b>172.05 Adjusted Gross Tax Incremental Total</b>					
		<b>1,764,316.52</b>	<b>369,625.35</b>	<b>.00</b>	<b>2,133,941.87</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,678,006.53	352,381.38	.00	2,030,387.91
	Secured Unitary	3,170.66	.00	.00	3,170.66
	Secured PY Refund Non-Unitary	-12,505.84	-2,626.23	.00	-15,132.07
	Secured PY Refund Unitary	-.46	.00	.00	-.46
	Secured Defaulted Non-Unitary	89,283.94	18,749.62	.00	108,033.56
	Secured Defaulted Unitary	1.00	.00	.00	1.00
	Secured Defaulted PY Non-Unitary	-90,866.73	-19,082.01	.00	-109,948.74
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,667,089.10	349,422.76	.00	2,016,511.86
<b>Unsecured</b>					
	Unsecured Current	46,531.16	9,771.54	.00	56,302.70
<b>Total Unsecured</b>		46,531.16	9,771.54	.00	56,302.70
<b>Supplemental</b>					
	Supplemental	96,637.99	20,293.98	.00	116,931.97
	Secured Defaulted Supplemental	15,886.15	3,336.11	.00	19,222.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		112,524.14	23,630.09	.00	136,154.23
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,248.08	-275.68	.00	-1,523.76
<b>Total Miscellaneous</b>		-1,248.08	-275.68	.00	-1,523.76
<b>172.06 Adjusted Gross Tax Incremental Total</b>					
		1,824,896.32	382,548.71	.00	2,207,445.03

Community Redevelopment Agency Accounting System  
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**174.02 INDUSTRY - CIV.REC.IND'L # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	36,272,354.81	.00	.00	36,272,354.81
	Secured Unitary	419,029.17	.00	.00	419,029.17
	Secured PY Refund Non-Unitary	-363,759.85	.00	.00	-363,759.85
	Secured PY Refund Unitary	-102.68	.00	.00	-102.68
	Secured Defaulted Non-Unitary	316,768.66	.00	.00	316,768.66
	Secured Defaulted Unitary	221.99	.00	.00	221.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>36,644,512.10</b>	<b>.00</b>	<b>.00</b>	<b>36,644,512.10</b>
<b>Unsecured</b>					
	Unsecured Current	6,964,709.37	.00	.00	6,964,709.37
	<b>Total Unsecured</b>	<b>6,964,709.37</b>	<b>.00</b>	<b>.00</b>	<b>6,964,709.37</b>
<b>Supplemental</b>					
	Supplemental	105,194.44	.00	.00	105,194.44
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>105,194.44</b>	<b>.00</b>	<b>.00</b>	<b>105,194.44</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-152,688.65	.00	.00	-152,688.65
	<b>Total Miscellaneous</b>	<b>-152,688.65</b>	<b>.00</b>	<b>.00</b>	<b>-152,688.65</b>
	174.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>43,561,727.26</b>	<b>.00</b>	<b>.00</b>	<b>43,561,727.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**174.03 INDUSTRY - TR.DIST.IND'L # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,840,397.95	.00	.00	9,840,397.95
	Secured Unitary	59,618.53	.00	.00	59,618.53
	Secured PY Refund Non-Unitary	-40,803.21	.00	.00	-40,803.21
	Secured PY Refund Unitary	-13.16	.00	.00	-13.16
	Secured Defaulted Non-Unitary	84,354.41	.00	.00	84,354.41
	Secured Defaulted Unitary	28.45	.00	.00	28.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,943,582.97	.00	.00	9,943,582.97
<b>Unsecured</b>					
	Unsecured Current	1,380,637.18	.00	.00	1,380,637.18
<b>Total Unsecured</b>		1,380,637.18	.00	.00	1,380,637.18
<b>Supplemental</b>					
	Supplemental	165,011.16	.00	.00	165,011.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		165,011.16	.00	.00	165,011.16
<b>Miscellaneous</b>					
	Miscellaneous Payments	-194,956.00	.00	.00	-194,956.00
<b>Total Miscellaneous</b>		-194,956.00	.00	.00	-194,956.00
<b>174.03 Adjusted Gross Tax Incremental Total</b>					
		11,294,275.31	.00	.00	11,294,275.31

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**174.04 INDUSTRY - TR.DIST.IND'L # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,879,643.95	.00	.00	4,879,643.95
	Secured Unitary	59,340.88	.00	.00	59,340.88
	Secured PY Refund Non-Unitary	-84,835.32	.00	.00	-84,835.32
	Secured PY Refund Unitary	-14.40	.00	.00	-14.40
	Secured Defaulted Non-Unitary	-1.10	.00	.00	-1.10
	Secured Defaulted Unitary	31.13	.00	.00	31.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>4,854,165.14</b>	<b>.00</b>	<b>.00</b>	<b>4,854,165.14</b>
<b>Unsecured</b>					
	Unsecured Current	1,055,163.20	.00	.00	1,055,163.20
	<b>Total Unsecured</b>	<b>1,055,163.20</b>	<b>.00</b>	<b>.00</b>	<b>1,055,163.20</b>
<b>Supplemental</b>					
	Supplemental	32,773.59	.00	.00	32,773.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>32,773.59</b>	<b>.00</b>	<b>.00</b>	<b>32,773.59</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-288,576.47	.00	.00	-288,576.47
	<b>Total Miscellaneous</b>	<b>-288,576.47</b>	<b>.00</b>	<b>.00</b>	<b>-288,576.47</b>
	174.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>5,653,525.46</b>	<b>.00</b>	<b>.00</b>	<b>5,653,525.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>174.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
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**176.02 INGLEWOOD - IN TOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	909,056.05	133,593.06	.00	1,042,649.11
	Secured Unitary	191,543.26	.00	.00	191,543.26
	Secured PY Refund Non-Unitary	-128,303.84	-18,855.28	.00	-147,159.12
	Secured PY Refund Unitary	-50.85	.00	.00	-50.85
	Secured Defaulted Non-Unitary	5,765.69	847.31	.00	6,613.00
	Secured Defaulted Unitary	109.95	.00	.00	109.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>978,120.26</b>	<b>115,585.09</b>	<b>.00</b>	<b>1,093,705.35</b>
<b>Unsecured</b>					
	Unsecured Current	4,610.74	677.59	.00	5,288.33
	<b>Total Unsecured</b>	<b>4,610.74</b>	<b>677.59</b>	<b>.00</b>	<b>5,288.33</b>
<b>Supplemental</b>					
	Supplemental	-71,886.59	-10,564.31	.00	-82,450.90
	Secured Defaulted Supplemental	1,125.19	165.36	.00	1,290.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-70,761.40</b>	<b>-10,398.95</b>	<b>.00</b>	<b>-81,160.35</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	91,090.61	12,505.18	.00	103,595.79
	<b>Total Miscellaneous</b>	<b>91,090.61</b>	<b>12,505.18</b>	<b>.00</b>	<b>103,595.79</b>
	176.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,003,060.21</b>	<b>118,368.91</b>	<b>.00</b>	<b>1,121,429.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**176.03 INGLEWOOD - LA CIENEGA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	452,055.16	66,433.12	.00	518,488.28
	Secured Unitary	3,207.68	.00	.00	3,207.68
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.73	.00	.00	-.73
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.59	.00	.00	1.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		455,263.70	66,433.12	.00	521,696.82
<b>Unsecured</b>					
	Unsecured Current	7,624.53	1,120.48	.00	8,745.01
<b>Total Unsecured</b>		7,624.53	1,120.48	.00	8,745.01
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	185.03	15.70	.00	200.73
<b>Total Miscellaneous</b>		185.03	15.70	.00	200.73
<b>176.03 Adjusted Gross Tax Incremental Total</b>					
		463,073.26	67,569.30	.00	530,642.56

Community Redevelopment Agency Accounting System  
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**176.04 INGLEWOOD - NORTH IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,115,666.23	163,956.07	.00	1,279,622.30
	Secured Unitary	12,133.68	.00	.00	12,133.68
	Secured PY Refund Non-Unitary	-19,226.26	-2,825.45	.00	-22,051.71
	Secured PY Refund Unitary	-2.92	.00	.00	-2.92
	Secured Defaulted Non-Unitary	26,746.52	3,930.61	.00	30,677.13
	Secured Defaulted Unitary	6.32	.00	.00	6.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,135,323.57</b>	<b>165,061.23</b>	<b>.00</b>	<b>1,300,384.80</b>
<b>Unsecured</b>					
	Unsecured Current	182,543.92	26,826.29	.00	209,370.21
<b>Total Unsecured</b>		<b>182,543.92</b>	<b>26,826.29</b>	<b>.00</b>	<b>209,370.21</b>
<b>Supplemental</b>					
	Supplemental	46,961.35	6,901.34	.00	53,862.69
	Secured Defaulted Supplemental	3,375.45	496.05	.00	3,871.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>50,336.80</b>	<b>7,397.39</b>	<b>.00</b>	<b>57,734.19</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,157.66	566.43	.00	4,724.09
<b>Total Miscellaneous</b>		<b>4,157.66</b>	<b>566.43</b>	<b>.00</b>	<b>4,724.09</b>
<b>176.04 Adjusted Gross Tax Incremental Total</b>					
		<b>1,372,361.95</b>	<b>199,851.34</b>	<b>.00</b>	<b>1,572,213.29</b>



Community Redevelopment Agency Accounting System  
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**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,262,210.45	479,407.92	.00	3,741,618.37
	Secured Unitary	79,612.81	.00	.00	79,612.81
	Secured PY Refund Non-Unitary	-31,675.01	-4,654.90	.00	-36,329.91
	Secured PY Refund Unitary	-20.40	.00	.00	-20.40
	Secured Defaulted Non-Unitary	63,047.64	9,265.36	.00	72,313.00
	Secured Defaulted Unitary	44.10	.00	.00	44.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,373,219.59</b>	<b>484,018.38</b>	<b>.00</b>	<b>3,857,237.97</b>
<b>Unsecured</b>					
	Unsecured Current	188,877.78	27,757.10	.00	216,634.88
	<b>Total Unsecured</b>	<b>188,877.78</b>	<b>27,757.10</b>	<b>.00</b>	<b>216,634.88</b>
<b>Supplemental</b>					
	Supplemental	62,181.38	9,138.05	.00	71,319.43
	Secured Defaulted Supplemental	3,758.90	552.39	.00	4,311.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>65,940.28</b>	<b>9,690.44</b>	<b>.00</b>	<b>75,630.72</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	19,386.10	2,548.11	.00	21,934.21
	<b>Total Miscellaneous</b>	<b>19,386.10</b>	<b>2,548.11</b>	<b>.00</b>	<b>21,934.21</b>
	176.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,647,423.75</b>	<b>524,014.03</b>	<b>.00</b>	<b>4,171,437.78</b>

Community Redevelopment Agency Accounting System  
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**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,100,790.07	1,043,517.90	.00	8,144,307.97
	Secured Unitary	24,421.82	.00	.00	24,421.82
	Secured PY Refund Non-Unitary	-15,274.26	-2,244.67	.00	-17,518.93
	Secured PY Refund Unitary	-4.64	.00	.00	-4.64
	Secured Defaulted Non-Unitary	83,469.19	12,266.46	.00	95,735.65
	Secured Defaulted Unitary	10.04	.00	.00	10.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,193,412.22</b>	<b>1,053,539.69</b>	<b>.00</b>	<b>8,246,951.91</b>
<b>Unsecured</b>					
	Unsecured Current	211,104.64	31,023.51	.00	242,128.15
<b>Total Unsecured</b>		<b>211,104.64</b>	<b>31,023.51</b>	<b>.00</b>	<b>242,128.15</b>
<b>Supplemental</b>					
	Supplemental	15,993.23	2,350.34	.00	18,343.57
	Secured Defaulted Supplemental	1,448.86	212.93	.00	1,661.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>17,442.09</b>	<b>2,563.27</b>	<b>.00</b>	<b>20,005.36</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	31,375.61	4,530.28	.00	35,905.89
<b>Total Miscellaneous</b>		<b>31,375.61</b>	<b>4,530.28</b>	<b>.00</b>	<b>35,905.89</b>
<b>176.06 Adjusted Gross Tax Incremental Total</b>					
		<b>7,453,334.56</b>	<b>1,091,656.75</b>	<b>.00</b>	<b>8,544,991.31</b>

Community Redevelopment Agency Accounting System  
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**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,693,061.92	248,808.99	.00	1,941,870.91
	Secured Unitary	57,667.23	.00	.00	57,667.23
	Secured PY Refund Non-Unitary	-6,900.72	-1,014.12	.00	-7,914.84
	Secured PY Refund Unitary	-15.03	.00	.00	-15.03
	Secured Defaulted Non-Unitary	40,476.32	5,948.33	.00	46,424.65
	Secured Defaulted Unitary	32.49	.00	.00	32.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,784,322.21	253,743.20	.00	2,038,065.41
<b>Unsecured</b>					
	Unsecured Current	65,129.84	9,571.35	.00	74,701.19
<b>Total Unsecured</b>		65,129.84	9,571.35	.00	74,701.19
<b>Supplemental</b>					
	Supplemental	88,813.13	13,051.80	.00	101,864.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		88,813.13	13,051.80	.00	101,864.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	370.93	-165.39	.00	205.54
<b>Total Miscellaneous</b>		370.93	-165.39	.00	205.54
<b>176.07 Adjusted Gross Tax Incremental Total</b>					
		1,938,636.11	276,200.96	.00	2,214,837.07

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**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,174,254.36	172,566.04	.00	1,346,820.40
	Secured Unitary	2,071.19	.00	.00	2,071.19
	Secured PY Refund Non-Unitary	-76,945.30	-11,307.72	.00	-88,253.02
	Secured PY Refund Unitary	-.28	.00	.00	-.28
	Secured Defaulted Non-Unitary	91,035.25	13,378.35	.00	104,413.60
	Secured Defaulted Unitary	.62	.00	.00	.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,190,415.84</b>	<b>174,636.67</b>	<b>.00</b>	<b>1,365,052.51</b>
<b>Unsecured</b>					
	Unsecured Current	94,009.45	13,815.44	.00	107,824.89
<b>Total Unsecured</b>		<b>94,009.45</b>	<b>13,815.44</b>	<b>.00</b>	<b>107,824.89</b>
<b>Supplemental</b>					
	Supplemental	33,677.56	4,949.20	.00	38,626.76
	Secured Defaulted Supplemental	9,930.87	1,459.41	.00	11,390.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>43,608.43</b>	<b>6,408.61</b>	<b>.00</b>	<b>50,017.04</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	122,677.51	18,022.21	.00	140,699.72
<b>Total Miscellaneous</b>		<b>122,677.51</b>	<b>18,022.21</b>	<b>.00</b>	<b>140,699.72</b>
<b>176.08 Adjusted Gross Tax Incremental Total</b>					
		<b>1,450,711.23</b>	<b>212,882.93</b>	<b>.00</b>	<b>1,663,594.16</b>

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**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	373,676.97	54,914.82	.00	428,591.79
	Secured Unitary	921.64	.00	.00	921.64
	Secured PY Refund Non-Unitary	-11,171.17	-1,641.70	.00	-12,812.87
	Secured PY Refund Unitary	-.14	.00	.00	-.14
	Secured Defaulted Non-Unitary	50,033.84	7,352.88	.00	57,386.72
	Secured Defaulted Unitary	.32	.00	.00	.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>413,461.46</b>	<b>60,626.00</b>	<b>.00</b>	<b>474,087.46</b>
<b>Unsecured</b>					
	Unsecured Current	293,250.09	43,095.45	.00	336,345.54
	<b>Total Unsecured</b>	<b>293,250.09</b>	<b>43,095.45</b>	<b>.00</b>	<b>336,345.54</b>
<b>Supplemental</b>					
	Supplemental	38,567.70	5,667.84	.00	44,235.54
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>38,567.70</b>	<b>5,667.84</b>	<b>.00</b>	<b>44,235.54</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,187.38	-765.14	.00	-5,952.52
	<b>Total Miscellaneous</b>	<b>-5,187.38</b>	<b>-765.14</b>	<b>.00</b>	<b>-5,952.52</b>
	176.09 Adjusted Gross Tax <b>Incremental Total</b>	<b>740,091.87</b>	<b>108,624.15</b>	<b>.00</b>	<b>848,716.02</b>

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**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,362,279.50	200,197.87	.00	1,562,477.37
	Secured Unitary	2,786.89	.00	.00	2,786.89
	Secured PY Refund Non-Unitary	-47,851.48	-7,032.15	.00	-54,883.63
	Secured PY Refund Unitary	-.40	.00	.00	-.40
	Secured Defaulted Non-Unitary	41,872.64	6,153.54	.00	48,026.18
	Secured Defaulted Unitary	.88	.00	.00	.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,359,088.03</b>	<b>199,319.26</b>	<b>.00</b>	<b>1,558,407.29</b>
<b>Unsecured</b>					
	Unsecured Current	56,274.96	8,270.05	.00	64,545.01
	<b>Total Unsecured</b>	<b>56,274.96</b>	<b>8,270.05</b>	<b>.00</b>	<b>64,545.01</b>
<b>Supplemental</b>					
	Supplemental	32,364.31	4,756.18	.00	37,120.49
	Secured Defaulted Supplemental	3,313.40	486.94	.00	3,800.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>35,677.71</b>	<b>5,243.12</b>	<b>.00</b>	<b>40,920.83</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	14,380.74	2,105.01	.00	16,485.75
	<b>Total Miscellaneous</b>	<b>14,380.74</b>	<b>2,105.01</b>	<b>.00</b>	<b>16,485.75</b>
	176.10 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,465,421.44</b>	<b>214,937.44</b>	<b>.00</b>	<b>1,680,358.88</b>

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**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	872,832.22	128,210.65	.00	1,001,042.87
Secured Unitary	745.33	.00	.00	745.33
Secured PY Refund Non-Unitary	-146,285.43	-21,497.81	.00	-167,783.24
Secured PY Refund Unitary	-.12	.00	.00	-.12
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-.01	.00	.00	-.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>727,291.99</b>	<b>106,712.84</b>	<b>.00</b>	<b>834,004.83</b>
<b>Unsecured</b>				
Unsecured Current	-11,961.29	-1,757.80	.00	-13,719.09
<b>Total Unsecured</b>	<b>-11,961.29</b>	<b>-1,757.80</b>	<b>.00</b>	<b>-13,719.09</b>
<b>Supplemental</b>				
Supplemental	8,241.92	1,211.22	.00	9,453.14
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>8,241.92</b>	<b>1,211.22</b>	<b>.00</b>	<b>9,453.14</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-25,775.23	-3,791.28	.00	-29,566.51
<b>Total Miscellaneous</b>	<b>-25,775.23</b>	<b>-3,791.28</b>	<b>.00</b>	<b>-29,566.51</b>
176.11 Adjusted Gross Tax <b>Incremental Total</b>	<b>697,797.39</b>	<b>102,374.98</b>	<b>.00</b>	<b>800,172.37</b>

Community Redevelopment Agency Accounting System  
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**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	19,098.44	2,806.67	.00	21,905.11
	Secured Unitary	31.57	.00	.00	31.57
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		19,130.01	2,806.67	.00	21,936.68
<b>Unsecured</b>					
	Unsecured Current	-6.85	-1.01	.00	-7.86
<b>Total Unsecured</b>		-6.85	-1.01	.00	-7.86
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.65	.00	.00	.65
<b>Total Miscellaneous</b>		.65	.00	.00	.65
<b>176.12 Adjusted Gross Tax Incremental Total</b>					
		19,123.81	2,805.66	.00	21,929.47



Community Redevelopment Agency Accounting System  
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**177.02 IRWINDALE - PARQUE NORTE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	18,199.68	.00	.00	18,199.68
	Secured Unitary	77.17	.00	.00	77.17
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		18,276.86	.00	.00	18,276.86
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	141.84	.00	.00	141.84
<b>Total Miscellaneous</b>		141.84	.00	.00	141.84
<b>177.02 Adjusted Gross Tax Incremental Total</b>					
		18,418.70	.00	.00	18,418.70

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**177.04 IRWINDALE - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	16,800,827.92	.00	.00	16,800,827.92
	Secured Unitary	368,943.29	.00	.00	368,943.29
	Secured PY Refund Non-Unitary	-87,305.55	.00	.00	-87,305.55
	Secured PY Refund Unitary	-93.82	.00	.00	-93.82
	Secured Defaulted Non-Unitary	70,561.70	.00	.00	70,561.70
	Secured Defaulted Unitary	202.85	.00	.00	202.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>17,153,136.39</b>	<b>.00</b>	<b>.00</b>	<b>17,153,136.39</b>
<b>Unsecured</b>					
	Unsecured Current	3,546,466.99	.00	.00	3,546,466.99
	<b>Total Unsecured</b>	<b>3,546,466.99</b>	<b>.00</b>	<b>.00</b>	<b>3,546,466.99</b>
<b>Supplemental</b>					
	Supplemental	109,478.55	.00	.00	109,478.55
	Secured Defaulted Supplemental	18,342.98	.00	.00	18,342.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>127,821.53</b>	<b>.00</b>	<b>.00</b>	<b>127,821.53</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,806.28	.00	.00	13,806.28
	<b>Total Miscellaneous</b>	<b>13,806.28</b>	<b>.00</b>	<b>.00</b>	<b>13,806.28</b>
	177.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>20,841,231.19</b>	<b>.00</b>	<b>.00</b>	<b>20,841,231.19</b>

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**177.05 IRWINDALE - NORA FRAIJO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	14,969.62	.00	.00	14,969.62
	Secured Unitary	43.19	.00	.00	43.19
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		15,012.82	.00	.00	15,012.82
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	630.95	.00	.00	630.95
<b>Total Miscellaneous</b>		630.95	.00	.00	630.95
<b>177.05 Adjusted Gross Tax Incremental Total</b>					
		15,643.77	.00	.00	15,643.77

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**178.03 LA PUENTE - R. P. #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	988,363.24	.00	.00	988,363.24
	Secured Unitary	1,559.08	.00	.00	1,559.08
	Secured PY Refund Non-Unitary	-18,691.98	.00	.00	-18,691.98
	Secured PY Refund Unitary	-.20	.00	.00	-.20
	Secured Defaulted Non-Unitary	56,512.73	.00	.00	56,512.73
	Secured Defaulted Unitary	.45	.00	.00	.45
	Secured Defaulted PY Non-Unitary	-1,666.29	.00	.00	-1,666.29
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,026,077.03	.00	.00	1,026,077.03
<b>Unsecured</b>					
	Unsecured Current	74,693.35	.00	.00	74,693.35
<b>Total Unsecured</b>		74,693.35	.00	.00	74,693.35
<b>Supplemental</b>					
	Supplemental	26,831.38	.00	.00	26,831.38
	Secured Defaulted Supplemental	737.87	.00	.00	737.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		27,569.25	.00	.00	27,569.25
<b>Miscellaneous</b>					
	Miscellaneous Payments	-109.01	.00	.00	-109.01
<b>Total Miscellaneous</b>		-109.01	.00	.00	-109.01
<b>178.03 Adjusted Gross Tax Incremental Total</b>					
		1,128,230.62	.00	.00	1,128,230.62

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**179.02 LAKEWOOD - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,747,353.70	.00	.00	5,747,353.70
	Secured Unitary	31,280.11	.00	.00	31,280.11
	Secured PY Refund Non-Unitary	-73,397.67	.00	.00	-73,397.67
	Secured PY Refund Unitary	-6.85	.00	.00	-6.85
	Secured Defaulted Non-Unitary	17,732.18	.00	.00	17,732.18
	Secured Defaulted Unitary	14.83	.00	.00	14.83
	Secured Defaulted PY Non-Unitary	-10,514.54	.00	.00	-10,514.54
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	5,712,461.76	.00	.00	5,712,461.76
<b>Unsecured</b>					
	Unsecured Current	534,900.58	.00	.00	534,900.58
	<b>Total Unsecured</b>	534,900.58	.00	.00	534,900.58
<b>Supplemental</b>					
	Supplemental	-8,250.25	.00	.00	-8,250.25
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	-8,250.25	.00	.00	-8,250.25
<b>Miscellaneous</b>					
	Miscellaneous Payments	34,355.07	.00	.00	34,355.07
	<b>Total Miscellaneous</b>	34,355.07	.00	.00	34,355.07
179.02	Adjusted Gross Tax				
	<b>Incremental Total</b>	6,273,467.16	.00	.00	6,273,467.16

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**179.03 LAKEWOOD - R.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,262,732.52	.00	.00	2,262,732.52
	Secured Unitary	4,648.02	.00	.00	4,648.02
	Secured PY Refund Non-Unitary	-18,103.20	.00	.00	-18,103.20
	Secured PY Refund Unitary	-.66	.00	.00	-.66
	Secured Defaulted Non-Unitary	20,685.92	.00	.00	20,685.92
	Secured Defaulted Unitary	1.44	.00	.00	1.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,269,964.04	.00	.00	2,269,964.04
<b>Unsecured</b>					
	Unsecured Current	171,913.30	.00	.00	171,913.30
<b>Total Unsecured</b>		171,913.30	.00	.00	171,913.30
<b>Supplemental</b>					
	Supplemental	3,313.67	.00	.00	3,313.67
	Secured Defaulted Supplemental	5,895.04	.00	.00	5,895.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		9,208.71	.00	.00	9,208.71
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,322.24	.00	.00	10,322.24
<b>Total Miscellaneous</b>		10,322.24	.00	.00	10,322.24
<b>179.03 Adjusted Gross Tax Incremental Total</b>					
		2,461,408.29	.00	.00	2,461,408.29

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Report Date: 08/04/2015

**179.04 LAKEWOOD - R.P. # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,517,567.01	.00	.00	1,517,567.01
	Secured Unitary	2,679.47	.00	.00	2,679.47
	Secured PY Refund Non-Unitary	-21,662.90	.00	.00	-21,662.90
	Secured PY Refund Unitary	-.38	.00	.00	-.38
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,498,583.22	.00	.00	1,498,583.22
<b>Unsecured</b>					
	Unsecured Current	8,988.59	.00	.00	8,988.59
	<b>Total Unsecured</b>	8,988.59	.00	.00	8,988.59
<b>Supplemental</b>					
	Supplemental	45,349.92	.00	.00	45,349.92
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	45,349.92	.00	.00	45,349.92
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,508.66	.00	.00	-2,508.66
	<b>Total Miscellaneous</b>	-2,508.66	.00	.00	-2,508.66
	179.04 Adjusted Gross Tax <b>Incremental Total</b>	1,550,413.07	.00	.00	1,550,413.07

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**180.02 LA VERNE - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>180.02 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**180.03 LA VERNE - CENTRAL/83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>180.03 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	754,663.91	.00	.00	754,663.91
	Secured Unitary	1,400.05	.00	.00	1,400.05
	Secured PY Refund Non-Unitary	-27,569.47	.00	.00	-27,569.47
	Secured PY Refund Unitary	-.19	.00	.00	-.19
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		728,494.73	.00	.00	728,494.73
<b>Unsecured</b>					
	Unsecured Current	78,755.38	.00	.00	78,755.38
<b>Total Unsecured</b>		78,755.38	.00	.00	78,755.38
<b>Supplemental</b>					
	Supplemental	15,560.98	.00	.00	15,560.98
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		15,560.98	.00	.00	15,560.98
<b>Miscellaneous</b>					
	Miscellaneous Payments	-972.08	.00	.00	-972.08
<b>Total Miscellaneous</b>		-972.08	.00	.00	-972.08
<b>180.04 Adjusted Gross Tax Incremental Total</b>					
		821,839.01	.00	.00	821,839.01

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**181.02 LAWNDALDE - ECONOMIC R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,209,251.65	.00	.00	5,209,251.65
	Secured Unitary	10,702.47	.00	.00	10,702.47
	Secured PY Refund Non-Unitary	-68,134.61	.00	.00	-68,134.61
	Secured PY Refund Unitary	-1.62	.00	.00	-1.62
	Secured Defaulted Non-Unitary	184,661.45	.00	.00	184,661.45
	Secured Defaulted Unitary	3.51	.00	.00	3.51
	Secured Defaulted PY Non-Unitary	-2,011.22	.00	.00	-2,011.22
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,334,471.63	.00	.00	5,334,471.63
<b>Unsecured</b>					
	Unsecured Current	176,448.11	.00	.00	176,448.11
<b>Total Unsecured</b>		176,448.11	.00	.00	176,448.11
<b>Supplemental</b>					
	Supplemental	128,275.23	.00	.00	128,275.23
	Secured Defaulted Supplemental	37,251.33	.00	.00	37,251.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		165,526.56	.00	.00	165,526.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	-8,177.93	.00	.00	-8,177.93
<b>Total Miscellaneous</b>		-8,177.93	.00	.00	-8,177.93
<b>181.02 Adjusted Gross Tax Incremental Total</b>					
		5,668,268.37	.00	.00	5,668,268.37

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,025,020.25	.00	.00	6,025,020.25
	Secured Unitary	75,551.67	.00	.00	75,551.67
	Secured PY Refund Non-Unitary	-79,487.90	.00	.00	-79,487.90
	Secured PY Refund Unitary	-18.63	.00	.00	-18.63
	Secured Defaulted Non-Unitary	1,876.83	.00	.00	1,876.83
	Secured Defaulted Unitary	40.28	.00	.00	40.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	6,022,982.50	.00	.00	6,022,982.50
<b>Unsecured</b>					
	Unsecured Current	871,706.38	.00	.00	871,706.38
	<b>Total Unsecured</b>	871,706.38	.00	.00	871,706.38
<b>Supplemental</b>					
	Supplemental	-359.73	.00	.00	-359.73
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	-359.73	.00	.00	-359.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	18,683.08	.00	.00	18,683.08
	<b>Total Miscellaneous</b>	18,683.08	.00	.00	18,683.08
182.02	Adjusted Gross Tax				
	<b>Incremental Total</b>	6,913,012.23	.00	.00	6,913,012.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**182.03 LA MIRADA - VALLEY VIEW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	510,940.13	.00	.00	510,940.13
	Secured Unitary	1,959.29	.00	.00	1,959.29
	Secured PY Refund Non-Unitary	-16,679.91	.00	.00	-16,679.91
	Secured PY Refund Unitary	-.39	.00	.00	-.39
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.85	.00	.00	.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		496,219.97	.00	.00	496,219.97
<b>Unsecured</b>					
	Unsecured Current	33,440.86	.00	.00	33,440.86
<b>Total Unsecured</b>		33,440.86	.00	.00	33,440.86
<b>Supplemental</b>					
	Supplemental	-10,704.59	.00	.00	-10,704.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-10,704.59	.00	.00	-10,704.59
<b>Miscellaneous</b>					
	Miscellaneous Payments	-415.68	.00	.00	-415.68
<b>Total Miscellaneous</b>		-415.68	.00	.00	-415.68
<b>182.03 Adjusted Gross Tax Incremental Total</b>					
		518,540.56	.00	.00	518,540.56

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
Report Date: 08/04/2015

**182.04 LA MIRADA - BCH BLVD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,338,443.80	.00	.00	3,338,443.80
	Secured Unitary	8,617.02	.00	.00	8,617.02
	Secured PY Refund Non-Unitary	-3,091.00	.00	.00	-3,091.00
	Secured PY Refund Unitary	-1.47	.00	.00	-1.47
	Secured Defaulted Non-Unitary	13,684.05	.00	.00	13,684.05
	Secured Defaulted Unitary	3.19	.00	.00	3.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,357,655.59	.00	.00	3,357,655.59
<b>Unsecured</b>					
	Unsecured Current	19,865.91	.00	.00	19,865.91
<b>Total Unsecured</b>		19,865.91	.00	.00	19,865.91
<b>Supplemental</b>					
	Supplemental	19,741.01	.00	.00	19,741.01
	Secured Defaulted Supplemental	131.67	.00	.00	131.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		19,872.68	.00	.00	19,872.68
<b>Miscellaneous</b>					
	Miscellaneous Payments	25,496.34	.00	.00	25,496.34
<b>Total Miscellaneous</b>		25,496.34	.00	.00	25,496.34
<b>182.04 Adjusted Gross Tax Incremental Total</b>					
		3,422,890.52	.00	.00	3,422,890.52

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,957,758.42	.00	.00	3,957,758.42
	Secured Unitary	9,257.30	.00	.00	9,257.30
	Secured PY Refund Non-Unitary	-88,984.66	.00	.00	-88,984.66
	Secured PY Refund Unitary	-1.38	.00	.00	-1.38
	Secured Defaulted Non-Unitary	63,550.99	.00	.00	63,550.99
	Secured Defaulted Unitary	3.01	.00	.00	3.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,941,583.68</b>	<b>.00</b>	<b>.00</b>	<b>3,941,583.68</b>
<b>Unsecured</b>					
	Unsecured Current	831,702.29	.00	.00	831,702.29
	<b>Total Unsecured</b>	<b>831,702.29</b>	<b>.00</b>	<b>.00</b>	<b>831,702.29</b>
<b>Supplemental</b>					
	Supplemental	57,413.42	.00	.00	57,413.42
	Secured Defaulted Supplemental	2,027.22	.00	.00	2,027.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>59,440.64</b>	<b>.00</b>	<b>.00</b>	<b>59,440.64</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	26,482.73	.00	.00	26,482.73
	<b>Total Miscellaneous</b>	<b>26,482.73</b>	<b>.00</b>	<b>.00</b>	<b>26,482.73</b>
	182.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,859,209.34</b>	<b>.00</b>	<b>.00</b>	<b>4,859,209.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**182.06 LA MIRADA - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,037,208.20	.00	.00	1,037,208.20
	Secured Unitary	1,754.42	.00	.00	1,754.42
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.27	.00	.00	-.27
	Secured Defaulted Non-Unitary	17,423.39	.00	.00	17,423.39
	Secured Defaulted Unitary	.59	.00	.00	.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,056,386.33</b>	<b>.00</b>	<b>.00</b>	<b>1,056,386.33</b>
<b>Unsecured</b>					
	Unsecured Current	10,056.81	.00	.00	10,056.81
	<b>Total Unsecured</b>	<b>10,056.81</b>	<b>.00</b>	<b>.00</b>	<b>10,056.81</b>
<b>Supplemental</b>					
	Supplemental	129,136.23	.00	.00	129,136.23
	Secured Defaulted Supplemental	5,247.44	.00	.00	5,247.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>134,383.67</b>	<b>.00</b>	<b>.00</b>	<b>134,383.67</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,921.92	.00	.00	-2,921.92
	<b>Total Miscellaneous</b>	<b>-2,921.92</b>	<b>.00</b>	<b>.00</b>	<b>-2,921.92</b>
	182.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,197,904.89</b>	<b>.00</b>	<b>.00</b>	<b>1,197,904.89</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**184.02 LONG BEACH - WEST BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,081,102.71	.00	.00	2,081,102.71
	Secured Unitary	9,139.51	.00	.00	9,139.51
	Secured PY Refund Non-Unitary	-7,883.15	.00	.00	-7,883.15
	Secured PY Refund Unitary	-1.98	.00	.00	-1.98
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.29	.00	.00	4.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,082,361.38	.00	.00	2,082,361.38
<b>Unsecured</b>					
	Unsecured Current	411,641.48	.00	.00	411,641.48
<b>Total Unsecured</b>		411,641.48	.00	.00	411,641.48
<b>Supplemental</b>					
	Supplemental	252,455.65	.00	.00	252,455.65
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		252,455.65	.00	.00	252,455.65
<b>Miscellaneous</b>					
	Miscellaneous Payments	-68,912.59	.00	.00	-68,912.59
<b>Total Miscellaneous</b>		-68,912.59	.00	.00	-68,912.59
<b>184.02 Adjusted Gross Tax Incremental Total</b>					
		2,677,545.92	.00	.00	2,677,545.92

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**184.03 LONG BEACH - POLY HIGH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	903,684.48	.00	.00	903,684.48
	Secured Unitary	6,202.61	.00	.00	6,202.61
	Secured PY Refund Non-Unitary	-437.00	.00	.00	-437.00
	Secured PY Refund Unitary	-2.34	.00	.00	-2.34
	Secured Defaulted Non-Unitary	4,332.80	.00	.00	4,332.80
	Secured Defaulted Unitary	5.06	.00	.00	5.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		913,785.61	.00	.00	913,785.61
<b>Unsecured</b>					
	Unsecured Current	16,333.52	.00	.00	16,333.52
<b>Total Unsecured</b>		16,333.52	.00	.00	16,333.52
<b>Supplemental</b>					
	Supplemental	5,847.21	.00	.00	5,847.21
	Secured Defaulted Supplemental	102.83	.00	.00	102.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,950.04	.00	.00	5,950.04
<b>Miscellaneous</b>					
	Miscellaneous Payments	-20,608.56	.00	.00	-20,608.56
<b>Total Miscellaneous</b>		-20,608.56	.00	.00	-20,608.56
<b>184.03 Adjusted Gross Tax Incremental Total</b>					
		915,460.61	.00	.00	915,460.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**184.04 LONG BEACH - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	20,569,035.47	.00	.00	20,569,035.47
	Secured Unitary	491,113.38	.00	.00	491,113.38
	Secured PY Refund Non-Unitary	-48,939.29	.00	.00	-48,939.29
	Secured PY Refund Unitary	-125.87	.00	.00	-125.87
	Secured Defaulted Non-Unitary	168,089.97	.00	.00	168,089.97
	Secured Defaulted Unitary	272.14	.00	.00	272.14
	Secured Defaulted PY Non-Unitary	13,090.09	.00	.00	13,090.09
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>21,192,535.89</b>	<b>.00</b>	<b>.00</b>	<b>21,192,535.89</b>
<b>Unsecured</b>					
	Unsecured Current	2,010,202.27	.00	.00	2,010,202.27
	<b>Total Unsecured</b>	<b>2,010,202.27</b>	<b>.00</b>	<b>.00</b>	<b>2,010,202.27</b>
<b>Supplemental</b>					
	Supplemental	128,600.52	.00	.00	128,600.52
	Secured Defaulted Supplemental	6,613.08	.00	.00	6,613.08
	Secured Defaulted Supplemental PY	2,359.58	.00	.00	2,359.58
	<b>Total Supplemental</b>	<b>137,573.18</b>	<b>.00</b>	<b>.00</b>	<b>137,573.18</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	103,044.68	.00	.00	103,044.68
	<b>Total Miscellaneous</b>	<b>103,044.68</b>	<b>.00</b>	<b>.00</b>	<b>103,044.68</b>
	184.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>23,443,356.02</b>	<b>.00</b>	<b>.00</b>	<b>23,443,356.02</b>

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**184.05 LONG BEACH - WEST L.B.IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	18,014,967.45	.00	.00	18,014,967.45
	Secured Unitary	1,043,719.56	.00	.00	1,043,719.56
	Secured PY Refund Non-Unitary	-16,643.28	.00	.00	-16,643.28
	Secured PY Refund Unitary	-275.40	.00	.00	-275.40
	Secured Defaulted Non-Unitary	137,577.85	.00	.00	137,577.85
	Secured Defaulted Unitary	595.42	.00	.00	595.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>19,179,941.60</b>	<b>.00</b>	<b>.00</b>	<b>19,179,941.60</b>
<b>Unsecured</b>					
	Unsecured Current	3,495,866.39	.00	.00	3,495,866.39
	<b>Total Unsecured</b>	<b>3,495,866.39</b>	<b>.00</b>	<b>.00</b>	<b>3,495,866.39</b>
<b>Supplemental</b>					
	Supplemental	318,053.56	.00	.00	318,053.56
	Secured Defaulted Supplemental	5,834.77	.00	.00	5,834.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>323,888.33</b>	<b>.00</b>	<b>.00</b>	<b>323,888.33</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-50,881.46	.00	.00	-50,881.46
	<b>Total Miscellaneous</b>	<b>-50,881.46</b>	<b>.00</b>	<b>.00</b>	<b>-50,881.46</b>
	184.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>22,948,814.86</b>	<b>.00</b>	<b>.00</b>	<b>22,948,814.86</b>

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**184.06 LONG BEACH - LOS ALTOS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	803,106.78	.00	.00	803,106.78
	Secured Unitary	1,716.59	.00	.00	1,716.59
	Secured PY Refund Non-Unitary	-27,499.78	.00	.00	-27,499.78
	Secured PY Refund Unitary	-.25	.00	.00	-.25
	Secured Defaulted Non-Unitary	20,608.32	.00	.00	20,608.32
	Secured Defaulted Unitary	.56	.00	.00	.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		797,932.22	.00	.00	797,932.22
<b>Unsecured</b>					
	Unsecured Current	108,041.60	.00	.00	108,041.60
<b>Total Unsecured</b>		108,041.60	.00	.00	108,041.60
<b>Supplemental</b>					
	Supplemental	14,489.57	.00	.00	14,489.57
	Secured Defaulted Supplemental	2,746.64	.00	.00	2,746.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		17,236.21	.00	.00	17,236.21
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,557.82	.00	.00	-2,557.82
<b>Total Miscellaneous</b>		-2,557.82	.00	.00	-2,557.82
<b>184.06 Adjusted Gross Tax Incremental Total</b>					
		920,652.21	.00	.00	920,652.21

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**184.09 LONG BEACH - NORTH LONG BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	48,234,328.46	.00	.00	48,234,328.46
	Secured Unitary	101,340.43	.00	.00	101,340.43
	Secured PY Refund Non-Unitary	-3,687,800.36	.00	.00	-3,687,800.36
	Secured PY Refund Unitary	-15.44	.00	.00	-15.44
	Secured Defaulted Non-Unitary	506,049.26	.00	.00	506,049.26
	Secured Defaulted Unitary	33.39	.00	.00	33.39
	Secured Defaulted PY Non-Unitary	5,009.08	.00	.00	5,009.08
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		45,158,944.82	.00	.00	45,158,944.82
<b>Unsecured</b>					
	Unsecured Current	5,418,744.42	.00	.00	5,418,744.42
<b>Total Unsecured</b>		5,418,744.42	.00	.00	5,418,744.42
<b>Supplemental</b>					
	Supplemental	470,385.11	.00	.00	470,385.11
	Secured Defaulted Supplemental	109,936.56	.00	.00	109,936.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		580,321.67	.00	.00	580,321.67
<b>Miscellaneous</b>					
	Miscellaneous Payments	-275,364.81	.00	.00	-275,364.81
<b>Total Miscellaneous</b>		-275,364.81	.00	.00	-275,364.81
<b>184.09 Adjusted Gross Tax Incremental Total</b>					
		50,882,646.10	.00	.00	50,882,646.10

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**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	21,876,502.48	.00	.00	21,876,502.48
	Secured Unitary	45,552.23	.00	.00	45,552.23
	Secured PY Refund Non-Unitary	-316,951.96	.00	.00	-316,951.96
	Secured PY Refund Unitary	-6.92	.00	.00	-6.92
	Secured Defaulted Non-Unitary	1,182,211.14	.00	.00	1,182,211.14
	Secured Defaulted Unitary	14.98	.00	.00	14.98
	Secured Defaulted PY Non-Unitary	3,937.73	.00	.00	3,937.73
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>22,791,259.68</b>	<b>.00</b>	<b>.00</b>	<b>22,791,259.68</b>
<b>Unsecured</b>					
	Unsecured Current	511,803.38	.00	.00	511,803.38
	<b>Total Unsecured</b>	<b>511,803.38</b>	<b>.00</b>	<b>.00</b>	<b>511,803.38</b>
<b>Supplemental</b>					
	Supplemental	768,789.73	.00	.00	768,789.73
	Secured Defaulted Supplemental	112,318.69	.00	.00	112,318.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>881,108.42</b>	<b>.00</b>	<b>.00</b>	<b>881,108.42</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-35,372.81	.00	.00	-35,372.81
	<b>Total Miscellaneous</b>	<b>-35,372.81</b>	<b>.00</b>	<b>.00</b>	<b>-35,372.81</b>
	184.10 Adjusted Gross Tax <b>Incremental Total</b>	<b>24,148,798.67</b>	<b>.00</b>	<b>.00</b>	<b>24,148,798.67</b>

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**186.02 LANCASTER - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	882,855.04	.00	.00	882,855.04
	Secured Unitary	10,113.18	.00	.00	10,113.18
	Secured PY Refund Non-Unitary	-10,733.70	.00	.00	-10,733.70
	Secured PY Refund Unitary	-2.43	.00	.00	-2.43
	Secured Defaulted Non-Unitary	106,572.98	.00	.00	106,572.98
	Secured Defaulted Unitary	5.25	.00	.00	5.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		988,810.32	.00	.00	988,810.32
<b>Unsecured</b>					
	Unsecured Current	110,441.07	.00	191.00	110,632.07
<b>Total Unsecured</b>		110,441.07	.00	191.00	110,632.07
<b>Supplemental</b>					
	Supplemental	25,845.24	.00	.00	25,845.24
	Secured Defaulted Supplemental	4,109.46	.00	.00	4,109.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		29,954.70	.00	.00	29,954.70
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,954.00	.00	.00	-1,954.00
<b>Total Miscellaneous</b>		-1,954.00	.00	.00	-1,954.00
<b>186.02 Adjusted Gross Tax Incremental Total</b>					
		1,127,252.09	.00	191.00	1,127,443.09



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**186.03 LANCASTER - FOX FIELD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,534,153.82	.00	.00	1,534,153.82
	Secured Unitary	7,892.78	.00	.00	7,892.78
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.60	.00	.00	-1.60
	Secured Defaulted Non-Unitary	35,054.55	.00	.00	35,054.55
	Secured Defaulted Unitary	3.46	.00	.00	3.46
	Secured Defaulted PY Non-Unitary	23.87	.00	.00	23.87
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,577,126.88</b>	<b>.00</b>	<b>.00</b>	<b>1,577,126.88</b>
<b>Unsecured</b>					
	Unsecured Current	135,020.35	.00	138,815.58	273,835.93
	<b>Total Unsecured</b>	<b>135,020.35</b>	<b>.00</b>	<b>138,815.58</b>	<b>273,835.93</b>
<b>Supplemental</b>					
	Supplemental	8,296.01	.00	.00	8,296.01
	Secured Defaulted Supplemental	1,516.68	.00	.00	1,516.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>9,812.69</b>	<b>.00</b>	<b>.00</b>	<b>9,812.69</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,370.38	.00	762.80	2,133.18
	<b>Total Miscellaneous</b>	<b>1,370.38</b>	<b>.00</b>	<b>762.80</b>	<b>2,133.18</b>
	186.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,723,330.30</b>	<b>.00</b>	<b>139,578.38</b>	<b>1,862,908.68</b>

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**186.04 LANCASTER - AMARGOZA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,921,366.52	.00	.00	12,921,366.52
	Secured Unitary	52,386.30	.00	.00	52,386.30
	Secured PY Refund Non-Unitary	-101,992.83	.00	.00	-101,992.83
	Secured PY Refund Unitary	-10.54	.00	.00	-10.54
	Secured Defaulted Non-Unitary	456,683.93	.00	.00	456,683.93
	Secured Defaulted Unitary	22.80	.00	.00	22.80
	Secured Defaulted PY Non-Unitary	-73.60	.00	.00	-73.60
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>13,328,382.58</b>	<b>.00</b>	<b>.00</b>	<b>13,328,382.58</b>
<b>Unsecured</b>					
	Unsecured Current	1,054,711.67	.00	.00	1,054,711.67
<b>Total Unsecured</b>		<b>1,054,711.67</b>	<b>.00</b>	<b>.00</b>	<b>1,054,711.67</b>
<b>Supplemental</b>					
	Supplemental	43,381.30	.00	.00	43,381.30
	Secured Defaulted Supplemental	5,898.37	.00	.00	5,898.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>49,279.67</b>	<b>.00</b>	<b>.00</b>	<b>49,279.67</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-14,836.19	.00	.00	-14,836.19
<b>Total Miscellaneous</b>		<b>-14,836.19</b>	<b>.00</b>	<b>.00</b>	<b>-14,836.19</b>
<b>186.04 Adjusted Gross Tax Incremental Total</b>					
		<b>14,417,537.73</b>	<b>.00</b>	<b>.00</b>	<b>14,417,537.73</b>

Community Redevelopment Agency Accounting System  
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**186.05 LANCASTER - RESIDENTIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,691,485.81	.00	.00	3,691,485.81
	Secured Unitary	24,810.60	.00	.00	24,810.60
	Secured PY Refund Non-Unitary	-6,129.58	.00	.00	-6,129.58
	Secured PY Refund Unitary	-5.72	.00	.00	-5.72
	Secured Defaulted Non-Unitary	98,201.12	.00	.00	98,201.12
	Secured Defaulted Unitary	12.38	.00	.00	12.38
	Secured Defaulted PY Non-Unitary	-1,060.84	.00	.00	-1,060.84
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,807,313.77</b>	<b>.00</b>	<b>.00</b>	<b>3,807,313.77</b>
<b>Unsecured</b>					
	Unsecured Current	15,334.01	.00	.00	15,334.01
<b>Total Unsecured</b>		<b>15,334.01</b>	<b>.00</b>	<b>.00</b>	<b>15,334.01</b>
<b>Supplemental</b>					
	Supplemental	40,461.28	.00	.00	40,461.28
	Secured Defaulted Supplemental	15,152.83	.00	.00	15,152.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>55,614.11</b>	<b>.00</b>	<b>.00</b>	<b>55,614.11</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	72,542.54	.00	.00	72,542.54
<b>Total Miscellaneous</b>		<b>72,542.54</b>	<b>.00</b>	<b>.00</b>	<b>72,542.54</b>
<b>186.05 Adjusted Gross Tax Incremental Total</b>					
		<b>3,950,804.43</b>	<b>.00</b>	<b>.00</b>	<b>3,950,804.43</b>

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**186.07 LANCASTER - RP# 5**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,331,888.12	.00	.00	12,331,888.12
	Secured Unitary	127,756.60	.00	.00	127,756.60
	Secured PY Refund Non-Unitary	-138,265.54	.00	.00	-138,265.54
	Secured PY Refund Unitary	-30.96	.00	.00	-30.96
	Secured Defaulted Non-Unitary	598,140.51	.00	.00	598,140.51
	Secured Defaulted Unitary	66.95	.00	.00	66.95
	Secured Defaulted PY Non-Unitary	29,986.26	.00	.00	29,986.26
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	12,949,541.94	.00	.00	12,949,541.94
<b>Unsecured</b>					
	Unsecured Current	255,422.70	.00	.00	255,422.70
	<b>Total Unsecured</b>	255,422.70	.00	.00	255,422.70
<b>Supplemental</b>					
	Supplemental	264,389.19	.00	.00	264,389.19
	Secured Defaulted Supplemental	83,589.82	.00	.00	83,589.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	347,979.01	.00	.00	347,979.01
<b>Miscellaneous</b>					
	Miscellaneous Payments	32,699.95	.00	.00	32,699.95
	<b>Total Miscellaneous</b>	32,699.95	.00	.00	32,699.95
	186.07 Adjusted Gross Tax <b>Incremental Total</b>	13,585,643.60	.00	.00	13,585,643.60

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**186.08 LANCASTER - RP# 6**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	21,450,824.11	.00	.00	21,450,824.11
	Secured Unitary	53,629.32	.00	.00	53,629.32
	Secured PY Refund Non-Unitary	-195,570.46	.00	.00	-195,570.46
	Secured PY Refund Unitary	-8.99	.00	.00	-8.99
	Secured Defaulted Non-Unitary	-161,307.51	.00	.00	-161,307.51
	Secured Defaulted Unitary	19.45	.00	.00	19.45
	Secured Defaulted PY Non-Unitary	589,873.73	.00	.00	589,873.73
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>21,737,459.65</b>	<b>.00</b>	<b>.00</b>	<b>21,737,459.65</b>
<b>Unsecured</b>					
	Unsecured Current	527,196.01	.00	50.00	527,246.01
	<b>Total Unsecured</b>	<b>527,196.01</b>	<b>.00</b>	<b>50.00</b>	<b>527,246.01</b>
<b>Supplemental</b>					
	Supplemental	513,386.28	.00	.00	513,386.28
	Secured Defaulted Supplemental	90,636.87	.00	.00	90,636.87
	Secured Defaulted Supplemental PY	30,178.01	.00	.00	30,178.01
	<b>Total Supplemental</b>	<b>634,201.16</b>	<b>.00</b>	<b>.00</b>	<b>634,201.16</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	320,462.54	.00	.00	320,462.54
	<b>Total Miscellaneous</b>	<b>320,462.54</b>	<b>.00</b>	<b>.00</b>	<b>320,462.54</b>
	186.08				
	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>23,219,319.36</b>	<b>.00</b>	<b>50.00</b>	<b>23,219,369.36</b>

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**186.09 LANCASTER - RP# 7**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,653,708.62	.00	.00	1,653,708.62
	Secured Unitary	4,204.59	.00	.00	4,204.59
	Secured PY Refund Non-Unitary	-82,293.60	.00	.00	-82,293.60
	Secured PY Refund Unitary	-.75	.00	.00	-.75
	Secured Defaulted Non-Unitary	31,011.55	.00	.00	31,011.55
	Secured Defaulted Unitary	1.64	.00	.00	1.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,606,632.05	.00	.00	1,606,632.05
<b>Unsecured</b>					
	Unsecured Current	134,571.94	.00	.00	134,571.94
	<b>Total Unsecured</b>	134,571.94	.00	.00	134,571.94
<b>Supplemental</b>					
	Supplemental	44,549.33	.00	.00	44,549.33
	Secured Defaulted Supplemental	7,784.71	.00	.00	7,784.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	52,334.04	.00	.00	52,334.04
<b>Miscellaneous</b>					
	Miscellaneous Payments	-20,315.88	.00	.00	-20,315.88
	<b>Total Miscellaneous</b>	-20,315.88	.00	.00	-20,315.88
186.09	Adjusted Gross Tax				
	<b>Incremental Total</b>	1,773,222.15	.00	.00	1,773,222.15

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**188.03 L.A. CITY - LITTLE TOKYO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,874,825.84	.00	.00	4,874,825.84
	Secured Unitary	24,218.45	.00	.00	24,218.45
	Secured PY Refund Non-Unitary	-4,103.80	.00	.00	-4,103.80
	Secured PY Refund Unitary	-5.31	.00	.00	-5.31
	Secured Defaulted Non-Unitary	23,825.88	.00	.00	23,825.88
	Secured Defaulted Unitary	11.50	.00	.00	11.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,918,772.56	.00	.00	4,918,772.56
<b>Unsecured</b>					
	Unsecured Current	57,202.46	.00	.00	57,202.46
<b>Total Unsecured</b>		57,202.46	.00	.00	57,202.46
<b>Supplemental</b>					
	Supplemental	68,183.72	.00	.00	68,183.72
	Secured Defaulted Supplemental	2,387.22	.00	.00	2,387.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		70,570.94	.00	.00	70,570.94
<b>Miscellaneous</b>					
	Miscellaneous Payments	-69,880.77	.00	.00	-69,880.77
<b>Total Miscellaneous</b>		-69,880.77	.00	.00	-69,880.77
<b>188.03 Adjusted Gross Tax Incremental Total</b>					
		4,976,665.19	.00	.00	4,976,665.19

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**188.04 L.A. CITY - NORMANDIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,743,918.83	.00	.00	2,743,918.83
	Secured Unitary	217,723.69	.00	.00	217,723.69
	Secured PY Refund Non-Unitary	-72,690.31	.00	.00	-72,690.31
	Secured PY Refund Unitary	-57.45	.00	.00	-57.45
	Secured Defaulted Non-Unitary	254,784.46	.00	.00	254,784.46
	Secured Defaulted Unitary	124.21	.00	.00	124.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,143,803.43	.00	.00	3,143,803.43
<b>Unsecured</b>					
	Unsecured Current	19,831.49	.00	.00	19,831.49
<b>Total Unsecured</b>		19,831.49	.00	.00	19,831.49
<b>Supplemental</b>					
	Supplemental	75,544.89	.00	.00	75,544.89
	Secured Defaulted Supplemental	20,747.20	.00	.00	20,747.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		96,292.09	.00	.00	96,292.09
<b>Miscellaneous</b>					
	Miscellaneous Payments	24,101.45	.00	.00	24,101.45
<b>Total Miscellaneous</b>		24,101.45	.00	.00	24,101.45
<b>188.04 Adjusted Gross Tax Incremental Total</b>					
		3,284,028.46	.00	.00	3,284,028.46



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**188.05 L.A. CITY - BEACON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,119,143.01	.00	.00	2,119,143.01
	Secured Unitary	12,292.78	.00	.00	12,292.78
	Secured PY Refund Non-Unitary	-404,145.61	.00	.00	-404,145.61
	Secured PY Refund Unitary	-2.72	.00	.00	-2.72
	Secured Defaulted Non-Unitary	8,518.63	.00	.00	8,518.63
	Secured Defaulted Unitary	5.87	.00	.00	5.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,735,811.96	.00	.00	1,735,811.96
<b>Unsecured</b>					
	Unsecured Current	10,056.84	.00	.00	10,056.84
<b>Total Unsecured</b>		10,056.84	.00	.00	10,056.84
<b>Supplemental</b>					
	Supplemental	108,567.11	.00	.00	108,567.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		108,567.11	.00	.00	108,567.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	-18,117.51	.00	.00	-18,117.51
<b>Total Miscellaneous</b>		-18,117.51	.00	.00	-18,117.51
<b>188.05 Adjusted Gross Tax Incremental Total</b>					
		1,836,318.40	.00	.00	1,836,318.40

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**188.07 L.A. CITY - PICO UNION # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,756,726.91	.00	.00	1,756,726.91
	Secured Unitary	9,363.64	.00	.00	9,363.64
	Secured PY Refund Non-Unitary	-12,663.95	.00	.00	-12,663.95
	Secured PY Refund Unitary	-2.06	.00	.00	-2.06
	Secured Defaulted Non-Unitary	49,625.44	.00	.00	49,625.44
	Secured Defaulted Unitary	4.47	.00	.00	4.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,803,054.45</b>	<b>.00</b>	<b>.00</b>	<b>1,803,054.45</b>
<b>Unsecured</b>					
	Unsecured Current	9,028.37	.00	.00	9,028.37
	<b>Total Unsecured</b>	<b>9,028.37</b>	<b>.00</b>	<b>.00</b>	<b>9,028.37</b>
<b>Supplemental</b>					
	Supplemental	58,406.95	.00	.00	58,406.95
	Secured Defaulted Supplemental	530.12	.00	.00	530.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>58,937.07</b>	<b>.00</b>	<b>.00</b>	<b>58,937.07</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,010.79	.00	.00	8,010.79
	<b>Total Miscellaneous</b>	<b>8,010.79</b>	<b>.00</b>	<b>.00</b>	<b>8,010.79</b>
	188.07 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,879,030.68</b>	<b>.00</b>	<b>.00</b>	<b>1,879,030.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**188.08 L.A. CITY - BUNKER HILL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	33,102,410.49	.00	.00	33,102,410.49
	Secured Unitary	1,745,743.36	.00	.00	1,745,743.36
	Secured PY Refund Non-Unitary	-137,900.00	.00	.00	-137,900.00
	Secured PY Refund Unitary	-457.56	.00	.00	-457.56
	Secured Defaulted Non-Unitary	38,017.21	.00	.00	38,017.21
	Secured Defaulted Unitary	989.24	.00	.00	989.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>34,748,802.74</b>	<b>.00</b>	<b>.00</b>	<b>34,748,802.74</b>
<b>Unsecured</b>					
	Unsecured Current	3,380,290.91	.00	.00	3,380,290.91
	<b>Total Unsecured</b>	<b>3,380,290.91</b>	<b>.00</b>	<b>.00</b>	<b>3,380,290.91</b>
<b>Supplemental</b>					
	Supplemental	-181,294.93	.00	.00	-181,294.93
	Secured Defaulted Supplemental	2,394.37	.00	.00	2,394.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-178,900.56</b>	<b>.00</b>	<b>.00</b>	<b>-178,900.56</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,960.99	.00	.00	10,960.99
	<b>Total Miscellaneous</b>	<b>10,960.99</b>	<b>.00</b>	<b>.00</b>	<b>10,960.99</b>
	188.08 Adjusted Gross Tax <b>Incremental Total</b>	<b>37,961,154.08</b>	<b>.00</b>	<b>.00</b>	<b>37,961,154.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,254,432.73	.00	.00	1,254,432.73
	Secured Unitary	13,888.71	.00	.00	13,888.71
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.40	.00	.00	-3.40
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	7.37	.00	.00	7.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,268,325.41	.00	.00	1,268,325.41
<b>Unsecured</b>					
	Unsecured Current	70,123.92	.00	.00	70,123.92
	<b>Total Unsecured</b>	70,123.92	.00	.00	70,123.92
<b>Supplemental</b>					
	Supplemental	204.20	.00	.00	204.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	204.20	.00	.00	204.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	470.53	.00	.00	470.53
	<b>Total Miscellaneous</b>	470.53	.00	.00	470.53
188.09	Adjusted Gross Tax				
	<b>Incremental Total</b>	1,339,124.06	.00	.00	1,339,124.06

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**188.10 L.A. CITY - WATTS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	279,458.85	.00	.00	279,458.85
	Secured Unitary	4,005.45	.00	.00	4,005.45
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.99	.00	.00	-.99
	Secured Defaulted Non-Unitary	6,660.79	.00	.00	6,660.79
	Secured Defaulted Unitary	2.15	.00	.00	2.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		290,126.25	.00	.00	290,126.25
<b>Unsecured</b>					
	Unsecured Current	18,383.37	.00	.00	18,383.37
<b>Total Unsecured</b>		18,383.37	.00	.00	18,383.37
<b>Supplemental</b>					
	Supplemental	768.38	.00	.00	768.38
	Secured Defaulted Supplemental	3,086.49	.00	.00	3,086.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,854.87	.00	.00	3,854.87
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,255.72	.00	.00	4,255.72
<b>Total Miscellaneous</b>		4,255.72	.00	.00	4,255.72
<b>188.10 Adjusted Gross Tax Incremental Total</b>					
		316,620.21	.00	.00	316,620.21

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**188.18 L.A. CITY - MONTEREY HILLS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,036,041.13	.00	.00	4,036,041.13
	Secured Unitary	15,010.36	.00	.00	15,010.36
	Secured PY Refund Non-Unitary	-2,767.80	.00	.00	-2,767.80
	Secured PY Refund Unitary	-3.04	.00	.00	-3.04
	Secured Defaulted Non-Unitary	79,058.46	.00	.00	79,058.46
	Secured Defaulted Unitary	6.58	.00	.00	6.58
	Secured Defaulted PY Non-Unitary	-653.15	.00	.00	-653.15
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>4,126,692.54</b>	<b>.00</b>	<b>.00</b>	<b>4,126,692.54</b>
<b>Unsecured</b>					
	Unsecured Current	1,561.39	.00	.00	1,561.39
	<b>Total Unsecured</b>	<b>1,561.39</b>	<b>.00</b>	<b>.00</b>	<b>1,561.39</b>
<b>Supplemental</b>					
	Supplemental	75,628.71	.00	.00	75,628.71
	Secured Defaulted Supplemental	6,003.75	.00	.00	6,003.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>81,632.46</b>	<b>.00</b>	<b>.00</b>	<b>81,632.46</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	56,754.94	.00	.00	56,754.94
	<b>Total Miscellaneous</b>	<b>56,754.94</b>	<b>.00</b>	<b>.00</b>	<b>56,754.94</b>
188.18	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>4,266,641.33</b>	<b>.00</b>	<b>.00</b>	<b>4,266,641.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**188.19 L.A. CITY - HARBOR IND'L**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,602,849.55	.00	.00	1,602,849.55
Secured Unitary	18,796.47	.00	.00	18,796.47
Secured PY Refund Non-Unitary	-18,928.62	.00	.00	-18,928.62
Secured PY Refund Unitary	-4.56	.00	.00	-4.56
Secured Defaulted Non-Unitary	156,285.89	.00	.00	156,285.89
Secured Defaulted Unitary	9.86	.00	.00	9.86
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,759,008.59</b>	<b>.00</b>	<b>.00</b>	<b>1,759,008.59</b>
<b>Unsecured</b>				
Unsecured Current	285,644.14	.00	.00	285,644.14
<b>Total Unsecured</b>	<b>285,644.14</b>	<b>.00</b>	<b>.00</b>	<b>285,644.14</b>
<b>Supplemental</b>				
Supplemental	29,785.02	.00	.00	29,785.02
Secured Defaulted Supplemental	6,795.86	.00	.00	6,795.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>36,580.88</b>	<b>.00</b>	<b>.00</b>	<b>36,580.88</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-5,118.25	.00	.00	-5,118.25
<b>Total Miscellaneous</b>	<b>-5,118.25</b>	<b>.00</b>	<b>.00</b>	<b>-5,118.25</b>
188.19 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,076,115.36</b>	<b>.00</b>	<b>.00</b>	<b>2,076,115.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**188.20 L.A. CITY - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>188.20</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**189.01 L.A. CITY - PICO UNION # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,465,212.95	.00	.00	3,465,212.95
	Secured Unitary	32,673.64	.00	.00	32,673.64
	Secured PY Refund Non-Unitary	-117,154.08	.00	.00	-117,154.08
	Secured PY Refund Unitary	-7.86	.00	.00	-7.86
	Secured Defaulted Non-Unitary	162,995.68	.00	.00	162,995.68
	Secured Defaulted Unitary	17.01	.00	.00	17.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,543,737.34</b>	<b>.00</b>	<b>.00</b>	<b>3,543,737.34</b>
<b>Unsecured</b>					
	Unsecured Current	56,744.85	.00	.00	56,744.85
<b>Total Unsecured</b>		<b>56,744.85</b>	<b>.00</b>	<b>.00</b>	<b>56,744.85</b>
<b>Supplemental</b>					
	Supplemental	144,914.07	.00	.00	144,914.07
	Secured Defaulted Supplemental	15,657.29	.00	.00	15,657.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>160,571.36</b>	<b>.00</b>	<b>.00</b>	<b>160,571.36</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,219.95	.00	.00	-1,219.95
<b>Total Miscellaneous</b>		<b>-1,219.95</b>	<b>.00</b>	<b>.00</b>	<b>-1,219.95</b>
<b>189.01 Adjusted Gross Tax Incremental Total</b>					
		<b>3,759,833.60</b>	<b>.00</b>	<b>.00</b>	<b>3,759,833.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**189.02 L.A. CITY - NO. HOLLYWOOD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	20,762,336.43	.00	.00	20,762,336.43
	Secured Unitary	285,861.63	.00	.00	285,861.63
	Secured PY Refund Non-Unitary	-594,614.75	.00	.00	-594,614.75
	Secured PY Refund Unitary	-71.49	.00	.00	-71.49
	Secured Defaulted Non-Unitary	-1,143,843.42	.00	.00	-1,143,843.42
	Secured Defaulted Unitary	154.58	.00	.00	154.58
	Secured Defaulted PY Non-Unitary	546,781.34	.00	.00	546,781.34
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		19,856,604.32	.00	.00	19,856,604.32
<b>Unsecured</b>					
	Unsecured Current	477,638.60	.00	.00	477,638.60
<b>Total Unsecured</b>		477,638.60	.00	.00	477,638.60
<b>Supplemental</b>					
	Supplemental	521,394.11	.00	.00	521,394.11
	Secured Defaulted Supplemental	66,312.43	.00	.00	66,312.43
	Secured Defaulted Supplemental PY	7,779.42	.00	.00	7,779.42
<b>Total Supplemental</b>		595,485.96	.00	.00	595,485.96
<b>Miscellaneous</b>					
	Miscellaneous Payments	102,728.58	.00	.00	102,728.58
<b>Total Miscellaneous</b>		102,728.58	.00	.00	102,728.58
<b>189.02 Adjusted Gross Tax Incremental Total</b>					
		21,032,457.46	.00	.00	21,032,457.46

Community Redevelopment Agency Accounting System  
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**189.03 L.A. CITY - CHINATOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,218,395.42	.00	.00	8,218,395.42
	Secured Unitary	40,206.28	.00	.00	40,206.28
	Secured PY Refund Non-Unitary	-20,470.34	.00	.00	-20,470.34
	Secured PY Refund Unitary	-8.84	.00	.00	-8.84
	Secured Defaulted Non-Unitary	29,283.91	.00	.00	29,283.91
	Secured Defaulted Unitary	19.11	.00	.00	19.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>8,267,425.54</b>	<b>.00</b>	<b>.00</b>	<b>8,267,425.54</b>
<b>Unsecured</b>					
	Unsecured Current	171,632.49	.00	.00	171,632.49
	<b>Total Unsecured</b>	<b>171,632.49</b>	<b>.00</b>	<b>.00</b>	<b>171,632.49</b>
<b>Supplemental</b>					
	Supplemental	368,249.17	.00	.00	368,249.17
	Secured Defaulted Supplemental	827.90	.00	.00	827.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>369,077.07</b>	<b>.00</b>	<b>.00</b>	<b>369,077.07</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,326.99	.00	.00	2,326.99
	<b>Total Miscellaneous</b>	<b>2,326.99</b>	<b>.00</b>	<b>.00</b>	<b>2,326.99</b>
189.03	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>8,810,462.09</b>	<b>.00</b>	<b>.00</b>	<b>8,810,462.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**189.04 L.A. CITY - ADAMS/NORMANDIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.04 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**189.05 L.A. CITY - RODEO/LA CIENEGA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.05 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,678,545.03	.00	.00	6,678,545.03
	Secured Unitary	12,530.12	.00	.00	12,530.12
	Secured PY Refund Non-Unitary	-166,329.52	.00	.00	-166,329.52
	Secured PY Refund Unitary	-2.13	.00	.00	-2.13
	Secured Defaulted Non-Unitary	83,735.65	.00	.00	83,735.65
	Secured Defaulted Unitary	4.63	.00	.00	4.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,608,483.78	.00	.00	6,608,483.78
<b>Unsecured</b>					
	Unsecured Current	132,394.20	.00	.00	132,394.20
<b>Total Unsecured</b>		132,394.20	.00	.00	132,394.20
<b>Supplemental</b>					
	Supplemental	675,362.53	.00	.00	675,362.53
	Secured Defaulted Supplemental	5,945.10	.00	.00	5,945.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		681,307.63	.00	.00	681,307.63
<b>Miscellaneous</b>					
	Miscellaneous Payments	-68,439.13	.00	.00	-68,439.13
<b>Total Miscellaneous</b>		-68,439.13	.00	.00	-68,439.13
<b>189.06 Adjusted Gross Tax Incremental Total</b>					
		7,353,746.48	.00	.00	7,353,746.48

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**189.07 L.A. CITY - CRENSHAW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	921,882.90	.00	.00	921,882.90
	Secured Unitary	1,824.03	.00	.00	1,824.03
	Secured PY Refund Non-Unitary	-500,000.00	.00	.00	-500,000.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	9,976.74	.00	.00	9,976.74
	Secured Defaulted Unitary	1.94	.00	.00	1.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		433,685.61	.00	.00	433,685.61
<b>Unsecured</b>					
	Unsecured Current	105,349.30	.00	.00	105,349.30
<b>Total Unsecured</b>		105,349.30	.00	.00	105,349.30
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-39,034.91	.00	.00	-39,034.91
<b>Total Miscellaneous</b>		-39,034.91	.00	.00	-39,034.91
<b>189.07 Adjusted Gross Tax Incremental Total</b>					
		500,000.00	.00	.00	500,000.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**189.08 L.A. CITY - HOLLYWOOD R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	50,814,531.16	.00	.00	50,814,531.16
	Secured Unitary	141,243.39	.00	.00	141,243.39
	Secured PY Refund Non-Unitary	-1,434,078.64	.00	.00	-1,434,078.64
	Secured PY Refund Unitary	-26.13	.00	.00	-26.13
	Secured Defaulted Non-Unitary	601,024.84	.00	.00	601,024.84
	Secured Defaulted Unitary	56.51	.00	.00	56.51
	Secured Defaulted PY Non-Unitary	20,474.78	.00	.00	20,474.78
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>50,143,225.91</b>	<b>.00</b>	<b>.00</b>	<b>50,143,225.91</b>
<b>Unsecured</b>					
	Unsecured Current	2,019,213.31	.00	.00	2,019,213.31
	<b>Total Unsecured</b>	<b>2,019,213.31</b>	<b>.00</b>	<b>.00</b>	<b>2,019,213.31</b>
<b>Supplemental</b>					
	Supplemental	1,307,757.01	.00	.00	1,307,757.01
	Secured Defaulted Supplemental	169,565.60	.00	.00	169,565.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>1,477,322.61</b>	<b>.00</b>	<b>.00</b>	<b>1,477,322.61</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-93,776.41	.00	.00	-93,776.41
	<b>Total Miscellaneous</b>	<b>-93,776.41</b>	<b>.00</b>	<b>.00</b>	<b>-93,776.41</b>
189.08	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>53,545,985.42</b>	<b>.00</b>	<b>.00</b>	<b>53,545,985.42</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	43,936.62	.00	.00	43,936.62
	Secured Unitary	96.40	.00	.00	96.40
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		44,033.05	.00	.00	44,033.05
<b>Unsecured</b>					
	Unsecured Current	50.00	.00	.00	50.00
<b>Total Unsecured</b>		50.00	.00	.00	50.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	2.01	.00	.00	2.01
<b>Total Miscellaneous</b>		2.01	.00	.00	2.01
<b>189.09 Adjusted Gross Tax Incremental Total</b>					
		44,085.06	.00	.00	44,085.06

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,879,205.20	.00	.00	2,879,205.20
	Secured Unitary	5,920.91	.00	.00	5,920.91
	Secured PY Refund Non-Unitary	-9,053.01	.00	.00	-9,053.01
	Secured PY Refund Unitary	-.89	.00	.00	-.89
	Secured Defaulted Non-Unitary	3,579.18	.00	.00	3,579.18
	Secured Defaulted Unitary	.60	.00	.00	.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,879,651.99	.00	.00	2,879,651.99
<b>Unsecured</b>					
	Unsecured Current	8,744.35	.00	.00	8,744.35
<b>Total Unsecured</b>		8,744.35	.00	.00	8,744.35
<b>Supplemental</b>					
	Supplemental	16,372.06	.00	.00	16,372.06
	Secured Defaulted Supplemental	1,367.45	.00	.00	1,367.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		17,739.51	.00	.00	17,739.51
<b>Miscellaneous</b>					
	Miscellaneous Payments	-175,696.37	.00	.00	-175,696.37
<b>Total Miscellaneous</b>		-175,696.37	.00	.00	-175,696.37
<b>189.10 Adjusted Gross Tax Incremental Total</b>					
		2,730,439.48	.00	.00	2,730,439.48

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,952,544.49	.00	.00	8,952,544.49
	Secured Unitary	19,302.69	.00	.00	19,302.69
	Secured PY Refund Non-Unitary	-116,867.91	.00	.00	-116,867.91
	Secured PY Refund Unitary	-3.01	.00	.00	-3.01
	Secured Defaulted Non-Unitary	265,584.66	.00	.00	265,584.66
	Secured Defaulted Unitary	6.52	.00	.00	6.52
	Secured Defaulted PY Non-Unitary	-14,410.91	.00	.00	-14,410.91
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,106,156.53	.00	.00	9,106,156.53
<b>Unsecured</b>					
	Unsecured Current	60,560.78	.00	.00	60,560.78
<b>Total Unsecured</b>		60,560.78	.00	.00	60,560.78
<b>Supplemental</b>					
	Supplemental	564,108.85	.00	.00	564,108.85
	Secured Defaulted Supplemental	66,254.39	.00	.00	66,254.39
	Secured Defaulted Supplemental PY	-4,947.62	.00	.00	-4,947.62
<b>Total Supplemental</b>		625,415.62	.00	.00	625,415.62
<b>Miscellaneous</b>					
	Miscellaneous Payments	-8,170.70	.00	.00	-8,170.70
<b>Total Miscellaneous</b>		-8,170.70	.00	.00	-8,170.70
<b>189.11 Adjusted Gross Tax Incremental Total</b>					
		9,783,962.23	.00	.00	9,783,962.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	720,958.20	.00	.00	720,958.20
	Secured Unitary	1,316.89	.00	.00	1,316.89
	Secured PY Refund Non-Unitary	-19,406.88	.00	.00	-19,406.88
	Secured PY Refund Unitary	-.19	.00	.00	-.19
	Secured Defaulted Non-Unitary	86,772.17	.00	.00	86,772.17
	Secured Defaulted Unitary	.41	.00	.00	.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		789,640.60	.00	.00	789,640.60
<b>Unsecured</b>					
	Unsecured Current	25,640.03	.00	.00	25,640.03
<b>Total Unsecured</b>		25,640.03	.00	.00	25,640.03
<b>Supplemental</b>					
	Supplemental	20,062.84	.00	.00	20,062.84
	Secured Defaulted Supplemental	17,739.18	.00	.00	17,739.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		37,802.02	.00	.00	37,802.02
<b>Miscellaneous</b>					
	Miscellaneous Payments	-84,748.19	.00	.00	-84,748.19
<b>Total Miscellaneous</b>		-84,748.19	.00	.00	-84,748.19
<b>189.12 Adjusted Gross Tax Incremental Total</b>					
		768,334.46	.00	.00	768,334.46

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,088,427.22	.00	.00	1,088,427.22
	Secured Unitary	2,456.72	.00	.00	2,456.72
	Secured PY Refund Non-Unitary	-13,182.42	.00	.00	-13,182.42
	Secured PY Refund Unitary	-.34	.00	.00	-.34
	Secured Defaulted Non-Unitary	185,341.24	.00	.00	185,341.24
	Secured Defaulted Unitary	.23	.00	.00	.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,263,042.65	.00	.00	1,263,042.65
<b>Unsecured</b>					
	Unsecured Current	-6,386.33	.00	.00	-6,386.33
	<b>Total Unsecured</b>	-6,386.33	.00	.00	-6,386.33
<b>Supplemental</b>					
	Supplemental	11,481.15	.00	.00	11,481.15
	Secured Defaulted Supplemental	8,499.29	.00	.00	8,499.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	19,980.44	.00	.00	19,980.44
<b>Miscellaneous</b>					
	Miscellaneous Payments	814.31	.00	.00	814.31
	<b>Total Miscellaneous</b>	814.31	.00	.00	814.31
	189.13 Adjusted Gross Tax <b>Incremental Total</b>	1,277,451.07	.00	.00	1,277,451.07

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	24,341,998.29	.00	.00	24,341,998.29
	Secured Unitary	51,380.19	.00	.00	51,380.19
	Secured PY Refund Non-Unitary	-238,577.64	.00	.00	-238,577.64
	Secured PY Refund Unitary	-7.85	.00	.00	-7.85
	Secured Defaulted Non-Unitary	503,857.24	.00	.00	503,857.24
	Secured Defaulted Unitary	16.98	.00	.00	16.98
	Secured Defaulted PY Non-Unitary	2,829.09	.00	.00	2,829.09
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		24,661,496.30	.00	.00	24,661,496.30
<b>Unsecured</b>					
	Unsecured Current	619,495.85	.00	.00	619,495.85
<b>Total Unsecured</b>		619,495.85	.00	.00	619,495.85
<b>Supplemental</b>					
	Supplemental	628,559.48	.00	.00	628,559.48
	Secured Defaulted Supplemental	108,970.91	.00	.00	108,970.91
	Secured Defaulted Supplemental PY	-190.39	.00	.00	-190.39
<b>Total Supplemental</b>		737,340.00	.00	.00	737,340.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-73,836.93	.00	.00	-73,836.93
<b>Total Miscellaneous</b>		-73,836.93	.00	.00	-73,836.93
<b>189.16 Adjusted Gross Tax Incremental Total</b>					
		25,944,495.22	.00	.00	25,944,495.22

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	22,698,870.07	.00	.00	22,698,870.07
	Secured Unitary	49,214.51	.00	.00	49,214.51
	Secured PY Refund Non-Unitary	-704,005.03	.00	.00	-704,005.03
	Secured PY Refund Unitary	-7.38	.00	.00	-7.38
	Secured Defaulted Non-Unitary	650,248.73	.00	.00	650,248.73
	Secured Defaulted Unitary	15.98	.00	.00	15.98
	Secured Defaulted PY Non-Unitary	-3,845.95	.00	.00	-3,845.95
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	22,690,490.93	.00	.00	22,690,490.93
<b>Unsecured</b>					
	Unsecured Current	2,708,515.10	.00	299,954.93	3,008,470.03
	<b>Total Unsecured</b>	2,708,515.10	.00	299,954.93	3,008,470.03
<b>Supplemental</b>					
	Supplemental	665,371.61	.00	.00	665,371.61
	Secured Defaulted Supplemental	24,871.57	.00	.00	24,871.57
	Secured Defaulted Supplemental PY	-8,832.66	.00	.00	-8,832.66
	<b>Total Supplemental</b>	681,410.52	.00	.00	681,410.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	636.83	.00	16,245.35	16,882.18
	<b>Total Miscellaneous</b>	636.83	.00	16,245.35	16,882.18
189.17	Adjusted Gross Tax				
	<b>Incremental Total</b>	26,081,053.38	.00	316,200.28	26,397,253.66

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,430,433.50	.00	.00	1,430,433.50
	Secured Unitary	3,179.06	.00	.00	3,179.06
	Secured PY Refund Non-Unitary	-15,589.10	.00	.00	-15,589.10
	Secured PY Refund Unitary	-.49	.00	.00	-.49
	Secured Defaulted Non-Unitary	129,586.62	.00	.00	129,586.62
	Secured Defaulted Unitary	1.06	.00	.00	1.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,547,610.65</b>	<b>.00</b>	<b>.00</b>	<b>1,547,610.65</b>
<b>Unsecured</b>					
	Unsecured Current	22,905.49	.00	.00	22,905.49
	<b>Total Unsecured</b>	<b>22,905.49</b>	<b>.00</b>	<b>.00</b>	<b>22,905.49</b>
<b>Supplemental</b>					
	Supplemental	86,998.81	.00	.00	86,998.81
	Secured Defaulted Supplemental	64,040.13	.00	.00	64,040.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>151,038.94</b>	<b>.00</b>	<b>.00</b>	<b>151,038.94</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	16,330.44	.00	.00	16,330.44
	<b>Total Miscellaneous</b>	<b>16,330.44</b>	<b>.00</b>	<b>.00</b>	<b>16,330.44</b>
189.18	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>1,737,885.52</b>	<b>.00</b>	<b>.00</b>	<b>1,737,885.52</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	581,286.69	.00	.00	581,286.69
	Secured Unitary	1,913.75	.00	.00	1,913.75
	Secured PY Refund Non-Unitary	-5,908.77	.00	.00	-5,908.77
	Secured PY Refund Unitary	-.31	.00	.00	-.31
	Secured Defaulted Non-Unitary	51,953.38	.00	.00	51,953.38
	Secured Defaulted Unitary	.68	.00	.00	.68
	Secured Defaulted PY Non-Unitary	-149.08	.00	.00	-149.08
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		629,096.34	.00	.00	629,096.34
<b>Unsecured</b>					
	Unsecured Current	6,328.74	.00	.00	6,328.74
<b>Total Unsecured</b>		6,328.74	.00	.00	6,328.74
<b>Supplemental</b>					
	Supplemental	9,822.01	.00	.00	9,822.01
	Secured Defaulted Supplemental	10,430.25	.00	.00	10,430.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		20,252.26	.00	.00	20,252.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,488.22	.00	.00	-3,488.22
<b>Total Miscellaneous</b>		-3,488.22	.00	.00	-3,488.22
<b>189.19 Adjusted Gross Tax Incremental Total</b>					
		652,189.12	.00	.00	652,189.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	29,025,634.20	.00	.00	29,025,634.20
	Secured Unitary	50,609.71	.00	.00	50,609.71
	Secured PY Refund Non-Unitary	-771,119.56	.00	.00	-771,119.56
	Secured PY Refund Unitary	-7.11	.00	.00	-7.11
	Secured Defaulted Non-Unitary	-230,063.56	.00	.00	-230,063.56
	Secured Defaulted Unitary	15.39	.00	.00	15.39
	Secured Defaulted PY Non-Unitary	-51,462.36	.00	.00	-51,462.36
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>28,023,606.71</b>	<b>.00</b>	<b>.00</b>	<b>28,023,606.71</b>
<b>Unsecured</b>					
	Unsecured Current	2,101,100.48	.00	.00	2,101,100.48
	<b>Total Unsecured</b>	<b>2,101,100.48</b>	<b>.00</b>	<b>.00</b>	<b>2,101,100.48</b>
<b>Supplemental</b>					
	Supplemental	1,623,714.85	.00	.00	1,623,714.85
	Secured Defaulted Supplemental	103,228.42	.00	.00	103,228.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>1,726,943.27</b>	<b>.00</b>	<b>.00</b>	<b>1,726,943.27</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	40,420.22	.00	.00	40,420.22
	<b>Total Miscellaneous</b>	<b>40,420.22</b>	<b>.00</b>	<b>.00</b>	<b>40,420.22</b>
	189.20 Adjusted Gross Tax <b>Incremental Total</b>	<b>31,892,070.68</b>	<b>.00</b>	<b>.00</b>	<b>31,892,070.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	17,080,718.82	.00	.00	17,080,718.82
	Secured Unitary	31,768.21	.00	.00	31,768.21
	Secured PY Refund Non-Unitary	-1,127,316.36	.00	.00	-1,127,316.36
	Secured PY Refund Unitary	-4.62	.00	.00	-4.62
	Secured Defaulted Non-Unitary	913,905.30	.00	.00	913,905.30
	Secured Defaulted Unitary	3.12	.00	.00	3.12
	Secured Defaulted PY Non-Unitary	-24,851.96	.00	.00	-24,851.96
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>16,874,222.51</b>	<b>.00</b>	<b>.00</b>	<b>16,874,222.51</b>
<b>Unsecured</b>					
	Unsecured Current	348,549.88	.00	.00	348,549.88
	<b>Total Unsecured</b>	<b>348,549.88</b>	<b>.00</b>	<b>.00</b>	<b>348,549.88</b>
<b>Supplemental</b>					
	Supplemental	458,003.19	.00	.00	458,003.19
	Secured Defaulted Supplemental	71,436.29	.00	.00	71,436.29
	Secured Defaulted Supplemental PY	-111.80	.00	.00	-111.80
	<b>Total Supplemental</b>	<b>529,327.68</b>	<b>.00</b>	<b>.00</b>	<b>529,327.68</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-238,301.41	.00	.00	-238,301.41
	<b>Total Miscellaneous</b>	<b>-238,301.41</b>	<b>.00</b>	<b>.00</b>	<b>-238,301.41</b>
	190.01 Adjusted Gross Tax <b>Incremental Total</b>	<b>17,513,798.66</b>	<b>.00</b>	<b>.00</b>	<b>17,513,798.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	906,081.80	.00	.00	906,081.80
	Secured Unitary	2,361.09	.00	.00	2,361.09
	Secured PY Refund Non-Unitary	-24,326.95	.00	.00	-24,326.95
	Secured PY Refund Unitary	-.35	.00	.00	-.35
	Secured Defaulted Non-Unitary	178,063.55	.00	.00	178,063.55
	Secured Defaulted Unitary	.77	.00	.00	.77
	Secured Defaulted PY Non-Unitary	-268.13	.00	.00	-268.13
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,061,911.78	.00	.00	1,061,911.78
<b>Unsecured</b>					
	Unsecured Current	117,847.60	.00	.00	117,847.60
<b>Total Unsecured</b>		117,847.60	.00	.00	117,847.60
<b>Supplemental</b>					
	Supplemental	18,739.69	.00	.00	18,739.69
	Secured Defaulted Supplemental	1,003.14	.00	.00	1,003.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		19,742.83	.00	.00	19,742.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,097.49	.00	.00	1,097.49
<b>Total Miscellaneous</b>		1,097.49	.00	.00	1,097.49
<b>190.02 Adjusted Gross Tax Incremental Total</b>					
		1,200,599.70	.00	.00	1,200,599.70

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,886,400.28	.00	.00	1,886,400.28
	Secured Unitary	3,815.14	.00	.00	3,815.14
	Secured PY Refund Non-Unitary	-28,215.48	.00	.00	-28,215.48
	Secured PY Refund Unitary	-.56	.00	.00	-.56
	Secured Defaulted Non-Unitary	192,584.67	.00	.00	192,584.67
	Secured Defaulted Unitary	1.23	.00	.00	1.23
	Secured Defaulted PY Non-Unitary	3,892.15	.00	.00	3,892.15
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,058,477.43	.00	.00	2,058,477.43
<b>Unsecured</b>					
	Unsecured Current	31,976.58	.00	.00	31,976.58
<b>Total Unsecured</b>		31,976.58	.00	.00	31,976.58
<b>Supplemental</b>					
	Supplemental	69,158.56	.00	.00	69,158.56
	Secured Defaulted Supplemental	19,742.94	.00	.00	19,742.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		88,901.50	.00	.00	88,901.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,961.14	.00	.00	7,961.14
<b>Total Miscellaneous</b>		7,961.14	.00	.00	7,961.14
<b>190.03 Adjusted Gross Tax Incremental Total</b>					
		2,187,316.65	.00	.00	2,187,316.65

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**190.04 L.A. CITY - MID-CITY RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,899,354.16	.00	.00	6,899,354.16
	Secured Unitary	11,307.40	.00	.00	11,307.40
	Secured PY Refund Non-Unitary	-257,104.43	.00	.00	-257,104.43
	Secured PY Refund Unitary	-1.57	.00	.00	-1.57
	Secured Defaulted Non-Unitary	477,585.07	.00	.00	477,585.07
	Secured Defaulted Unitary	3.40	.00	.00	3.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,131,144.03	.00	.00	7,131,144.03
<b>Unsecured</b>					
	Unsecured Current	362,005.22	.00	.00	362,005.22
<b>Total Unsecured</b>		362,005.22	.00	.00	362,005.22
<b>Supplemental</b>					
	Supplemental	355,031.61	.00	.00	355,031.61
	Secured Defaulted Supplemental	28,124.71	.00	.00	28,124.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		383,156.32	.00	.00	383,156.32
<b>Miscellaneous</b>					
	Miscellaneous Payments	171,560.33	.00	.00	171,560.33
<b>Total Miscellaneous</b>		171,560.33	.00	.00	171,560.33
<b>190.04 Adjusted Gross Tax Incremental Total</b>					
		8,047,865.90	.00	.00	8,047,865.90

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,025,197.61	.00	.00	8,025,197.61
	Secured Unitary	15,971.46	.00	.00	15,971.46
	Secured PY Refund Non-Unitary	-279,079.07	.00	.00	-279,079.07
	Secured PY Refund Unitary	-2.40	.00	.00	-2.40
	Secured Defaulted Non-Unitary	458,173.56	.00	.00	458,173.56
	Secured Defaulted Unitary	5.20	.00	.00	5.20
	Secured Defaulted PY Non-Unitary	-6,717.49	.00	.00	-6,717.49
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>8,213,548.87</b>	<b>.00</b>	<b>.00</b>	<b>8,213,548.87</b>
<b>Unsecured</b>					
	Unsecured Current	126,192.43	.00	.00	126,192.43
<b>Total Unsecured</b>		<b>126,192.43</b>	<b>.00</b>	<b>.00</b>	<b>126,192.43</b>
<b>Supplemental</b>					
	Supplemental	248,624.50	.00	.00	248,624.50
	Secured Defaulted Supplemental	27,716.35	.00	.00	27,716.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>276,340.85</b>	<b>.00</b>	<b>.00</b>	<b>276,340.85</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-28,349.14	.00	.00	-28,349.14
<b>Total Miscellaneous</b>		<b>-28,349.14</b>	<b>.00</b>	<b>.00</b>	<b>-28,349.14</b>
<b>190.05 Adjusted Gross Tax Incremental Total</b>					
		<b>8,587,733.01</b>	<b>.00</b>	<b>.00</b>	<b>8,587,733.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,739,163.95	.00	.00	8,739,163.95
	Secured Unitary	12,194.09	.00	.00	12,194.09
	Secured PY Refund Non-Unitary	-383,956.26	.00	.00	-383,956.26
	Secured PY Refund Unitary	-3.06	.00	.00	-3.06
	Secured Defaulted Non-Unitary	152,629.29	.00	.00	152,629.29
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	-13,952.31	.00	.00	-13,952.31
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,506,075.74	.00	.00	8,506,075.74
<b>Unsecured</b>					
	Unsecured Current	293,824.78	.00	.00	293,824.78
<b>Total Unsecured</b>		293,824.78	.00	.00	293,824.78
<b>Supplemental</b>					
	Supplemental	583,163.89	.00	.00	583,163.89
	Secured Defaulted Supplemental	22,854.10	.00	.00	22,854.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		606,017.99	.00	.00	606,017.99
<b>Miscellaneous</b>					
	Miscellaneous Payments	-24,410.74	.00	.00	-24,410.74
<b>Total Miscellaneous</b>		-24,410.74	.00	.00	-24,410.74
<b>190.06 Adjusted Gross Tax Incremental Total</b>					
		9,381,507.77	.00	.00	9,381,507.77



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,989,995.25	.00	.00	3,989,995.25
	Secured Unitary	8,425.78	.00	.00	8,425.78
	Secured PY Refund Non-Unitary	-89,287.95	.00	.00	-89,287.95
	Secured PY Refund Unitary	-1.25	.00	.00	-1.25
	Secured Defaulted Non-Unitary	100,538.64	.00	.00	100,538.64
	Secured Defaulted Unitary	2.71	.00	.00	2.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,009,673.18	.00	.00	4,009,673.18
<b>Unsecured</b>					
	Unsecured Current	90,808.19	.00	.00	90,808.19
<b>Total Unsecured</b>		90,808.19	.00	.00	90,808.19
<b>Supplemental</b>					
	Supplemental	227,880.58	.00	.00	227,880.58
	Secured Defaulted Supplemental	15,600.09	.00	.00	15,600.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		243,480.67	.00	.00	243,480.67
<b>Miscellaneous</b>					
	Miscellaneous Payments	-21,156.22	.00	.00	-21,156.22
<b>Total Miscellaneous</b>		-21,156.22	.00	.00	-21,156.22
<b>190.07 Adjusted Gross Tax Incremental Total</b>					
		4,322,805.82	.00	.00	4,322,805.82

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**190.08 L.A. CITY - CITY CENTER RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,374,000.43	.00	.00	7,374,000.43
	Secured Unitary	29,817.10	.00	.00	29,817.10
	Secured PY Refund Non-Unitary	-137,408.68	.00	.00	-137,408.68
	Secured PY Refund Unitary	-5.65	.00	.00	-5.65
	Secured Defaulted Non-Unitary	146,966.31	.00	.00	146,966.31
	Secured Defaulted Unitary	12.24	.00	.00	12.24
	Secured Defaulted PY Non-Unitary	-577,928.67	.00	.00	-577,928.67
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,835,453.08	.00	.00	6,835,453.08
<b>Unsecured</b>					
	Unsecured Current	37,208.61	.00	.00	37,208.61
<b>Total Unsecured</b>		37,208.61	.00	.00	37,208.61
<b>Supplemental</b>					
	Supplemental	385,171.32	.00	.00	385,171.32
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	-159,935.76	.00	.00	-159,935.76
<b>Total Supplemental</b>		225,235.56	.00	.00	225,235.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	-24,836.40	.00	.00	-24,836.40
<b>Total Miscellaneous</b>		-24,836.40	.00	.00	-24,836.40
<b>190.08 Adjusted Gross Tax Incremental Total</b>					
		7,073,060.85	.00	.00	7,073,060.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,319,132.93	.00	.00	7,319,132.93
	Secured Unitary	12,435.94	.00	.00	12,435.94
	Secured PY Refund Non-Unitary	-77,964.52	.00	.00	-77,964.52
	Secured PY Refund Unitary	-1.83	.00	.00	-1.83
	Secured Defaulted Non-Unitary	366,857.91	.00	.00	366,857.91
	Secured Defaulted Unitary	3.95	.00	.00	3.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,620,464.38	.00	.00	7,620,464.38
<b>Unsecured</b>					
	Unsecured Current	676,917.41	.00	.00	676,917.41
<b>Total Unsecured</b>		676,917.41	.00	.00	676,917.41
<b>Supplemental</b>					
	Supplemental	1,356,808.81	.00	.00	1,356,808.81
	Secured Defaulted Supplemental	16,755.15	.00	.00	16,755.15
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,373,563.96	.00	.00	1,373,563.96
<b>Miscellaneous</b>					
	Miscellaneous Payments	112,085.85	.00	.00	112,085.85
<b>Total Miscellaneous</b>		112,085.85	.00	.00	112,085.85
<b>190.10 Adjusted Gross Tax Incremental Total</b>					
		9,783,031.60	.00	.00	9,783,031.60

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	473,150.92	59,143.87	.00	532,294.79
	Secured Unitary	4,789.15	.00	.00	4,789.15
	Secured PY Refund Non-Unitary	-11,949.84	-1,493.73	.00	-13,443.57
	Secured PY Refund Unitary	-1.14	.00	.00	-1.14
	Secured Defaulted Non-Unitary	19,436.24	2,429.53	.00	21,865.77
	Secured Defaulted Unitary	2.47	.00	.00	2.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		485,427.80	60,079.67	.00	545,507.47
<b>Unsecured</b>					
	Unsecured Current	60,854.38	7,606.80	.00	68,461.18
<b>Total Unsecured</b>		60,854.38	7,606.80	.00	68,461.18
<b>Supplemental</b>					
	Supplemental	5,134.15	641.77	.00	5,775.92
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,134.15	641.77	.00	5,775.92
<b>Miscellaneous</b>					
	Miscellaneous Payments	-8,151.41	-1,033.85	.00	-9,185.26
<b>Total Miscellaneous</b>		-8,151.41	-1,033.85	.00	-9,185.26
<b>200.02 Adjusted Gross Tax Incremental Total</b>					
		543,264.92	67,294.39	.00	610,559.31

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**200.03 LYNWOOD - ALAMEDA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	812,370.78	101,546.35	.00	913,917.13
	Secured Unitary	7,945.50	.00	.00	7,945.50
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.88	.00	.00	-1.88
	Secured Defaulted Non-Unitary	30,681.30	3,835.16	.00	34,516.46
	Secured Defaulted Unitary	4.07	.00	.00	4.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		850,999.77	105,381.51	.00	956,381.28
<b>Unsecured</b>					
	Unsecured Current	282,841.92	35,355.24	.00	318,197.16
<b>Total Unsecured</b>		282,841.92	35,355.24	.00	318,197.16
<b>Supplemental</b>					
	Supplemental	-16,207.51	-2,025.94	.00	-18,233.45
	Secured Defaulted Supplemental	199.35	24.93	.00	224.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-16,008.16	-2,001.01	.00	-18,009.17
<b>Miscellaneous</b>					
	Miscellaneous Payments	16,244.89	2,005.83	.00	18,250.72
<b>Total Miscellaneous</b>		16,244.89	2,005.83	.00	18,250.72
<b>200.03 Adjusted Gross Tax Incremental Total</b>					
		1,134,078.42	140,741.57	.00	1,274,819.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**200.04 LYNWOOD - PROJ. AREA #1/76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>200.04 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,970,794.27	371,349.28	.00	3,342,143.55
	Secured Unitary	25,146.06	.00	.00	25,146.06
	Secured PY Refund Non-Unitary	-14,000.69	-1,750.09	.00	-15,750.78
	Secured PY Refund Unitary	-5.49	.00	.00	-5.49
	Secured Defaulted Non-Unitary	230,808.20	28,851.04	.00	259,659.24
	Secured Defaulted Unitary	11.89	.00	.00	11.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,212,754.24</b>	<b>398,450.23</b>	<b>.00</b>	<b>3,611,204.47</b>
<b>Unsecured</b>					
	Unsecured Current	244,931.65	30,616.46	.00	275,548.11
<b>Total Unsecured</b>		<b>244,931.65</b>	<b>30,616.46</b>	<b>.00</b>	<b>275,548.11</b>
<b>Supplemental</b>					
	Supplemental	36,735.70	4,591.97	.00	41,327.67
	Secured Defaulted Supplemental	10,629.78	1,328.71	.00	11,958.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>47,365.48</b>	<b>5,920.68</b>	<b>.00</b>	<b>53,286.16</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-78,283.87	-9,861.28	.00	-88,145.15
<b>Total Miscellaneous</b>		<b>-78,283.87</b>	<b>-9,861.28</b>	<b>.00</b>	<b>-88,145.15</b>
<b>200.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>3,426,767.50</b>	<b>425,126.09</b>	<b>.00</b>	<b>3,851,893.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,307,145.90	163,393.23	.00	1,470,539.13
	Secured Unitary	2,751.78	.00	.00	2,751.78
	Secured PY Refund Non-Unitary	-111,382.02	-13,922.75	.00	-125,304.77
	Secured PY Refund Unitary	-.41	.00	.00	-.41
	Secured Defaulted Non-Unitary	113,048.76	14,131.12	.00	127,179.88
	Secured Defaulted Unitary	.91	.00	.00	.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,311,564.92</b>	<b>163,601.60</b>	<b>.00</b>	<b>1,475,166.52</b>
<b>Unsecured</b>					
	Unsecured Current	13,014.87	1,626.85	.00	14,641.72
<b>Total Unsecured</b>		<b>13,014.87</b>	<b>1,626.85</b>	<b>.00</b>	<b>14,641.72</b>
<b>Supplemental</b>					
	Supplemental	15,637.80	1,954.74	.00	17,592.54
	Secured Defaulted Supplemental	11,877.83	1,484.73	.00	13,362.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>27,515.63</b>	<b>3,439.47</b>	<b>.00</b>	<b>30,955.10</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-15,637.90	-1,961.92	.00	-17,599.82
<b>Total Miscellaneous</b>		<b>-15,637.90</b>	<b>-1,961.92</b>	<b>.00</b>	<b>-17,599.82</b>
<b>200.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,336,457.52</b>	<b>166,706.00</b>	<b>.00</b>	<b>1,503,163.52</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**208.02 MAYWOOD - WESTSIDE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	360,826.76	14,433.07	.00	375,259.83
	Secured Unitary	1,415.79	.00	.00	1,415.79
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.28	.00	.00	-.28
	Secured Defaulted Non-Unitary	49,800.40	1,992.01	.00	51,792.41
	Secured Defaulted Unitary	.62	.00	.00	.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>412,043.29</b>	<b>16,425.08</b>	<b>.00</b>	<b>428,468.37</b>
<b>Unsecured</b>					
	Unsecured Current	7,308.57	292.34	.00	7,600.91
	<b>Total Unsecured</b>	<b>7,308.57</b>	<b>292.34</b>	<b>.00</b>	<b>7,600.91</b>
<b>Supplemental</b>					
	Supplemental	16,834.53	673.38	.00	17,507.91
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>16,834.53</b>	<b>673.38</b>	<b>.00</b>	<b>17,507.91</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,747.43	268.58	.00	7,016.01
	<b>Total Miscellaneous</b>	<b>6,747.43</b>	<b>268.58</b>	<b>.00</b>	<b>7,016.01</b>
	208.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>442,933.82</b>	<b>17,659.38</b>	<b>.00</b>	<b>460,593.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**208.03 MAYWOOD - PROJECT #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	521,282.45	20,851.30	.00	542,133.75
	Secured Unitary	4,070.39	.00	.00	4,070.39
	Secured PY Refund Non-Unitary	-13,877.79	-555.11	.00	-14,432.90
	Secured PY Refund Unitary	-.93	.00	.00	-.93
	Secured Defaulted Non-Unitary	82,891.64	3,315.66	.00	86,207.30
	Secured Defaulted Unitary	2.03	.00	.00	2.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		594,367.79	23,611.85	.00	617,979.64
<b>Unsecured</b>					
	Unsecured Current	94,596.60	3,783.86	.00	98,380.46
<b>Total Unsecured</b>		94,596.60	3,783.86	.00	98,380.46
<b>Supplemental</b>					
	Supplemental	15,276.25	611.05	.00	15,887.30
	Secured Defaulted Supplemental	5,915.56	236.62	.00	6,152.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		21,191.81	847.67	.00	22,039.48
<b>Miscellaneous</b>					
	Miscellaneous Payments	-6,294.67	-255.77	.00	-6,550.44
<b>Total Miscellaneous</b>		-6,294.67	-255.77	.00	-6,550.44
<b>208.03 Adjusted Gross Tax Incremental Total</b>					
		703,861.53	27,987.61	.00	731,849.14

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**208.04 MAYWOOD - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,038,113.21	121,439.93	.00	3,159,553.14
	Secured Unitary	3,923.77	.00	.00	3,923.77
	Secured PY Refund Non-Unitary	-45,683.98	-1,827.36	.00	-47,511.34
	Secured PY Refund Unitary	-.90	.00	.00	-.90
	Secured Defaulted Non-Unitary	44,984.78	1,799.39	.00	46,784.17
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,041,336.90	121,411.96	.00	3,162,748.86
<b>Unsecured</b>					
	Unsecured Current	31,020.18	1,240.81	.00	32,260.99
<b>Total Unsecured</b>		31,020.18	1,240.81	.00	32,260.99
<b>Supplemental</b>					
	Supplemental	124,001.39	4,960.06	.00	128,961.45
	Secured Defaulted Supplemental	14,772.49	590.90	.00	15,363.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		138,773.88	5,550.96	.00	144,324.84
<b>Miscellaneous</b>					
	Miscellaneous Payments	-9,208.17	-373.29	.00	-9,581.46
<b>Total Miscellaneous</b>		-9,208.17	-373.29	.00	-9,581.46
<b>208.04 Adjusted Gross Tax Incremental Total</b>					
		3,201,922.79	127,830.44	.00	3,329,753.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
Report Date: 08/04/2015

**212.04 MONROVIA - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,932,832.57	762,481.68	.00	6,695,314.25
	Secured Unitary	132,581.23	.00	.00	132,581.23
	Secured PY Refund Non-Unitary	-46,307.45	-5,951.39	.00	-52,258.84
	Secured PY Refund Unitary	-33.79	.00	.00	-33.79
	Secured Defaulted Non-Unitary	116,570.20	14,981.51	.00	131,551.71
	Secured Defaulted Unitary	73.06	.00	.00	73.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,135,715.82	771,511.80	.00	6,907,227.62
<b>Unsecured</b>					
	Unsecured Current	729,743.36	93,785.91	.00	823,529.27
<b>Total Unsecured</b>		729,743.36	93,785.91	.00	823,529.27
<b>Supplemental</b>					
	Supplemental	196,432.24	25,245.27	.00	221,677.51
	Secured Defaulted Supplemental	2,866.11	368.35	.00	3,234.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		199,298.35	25,613.62	.00	224,911.97
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,183.48	870.95	.00	11,054.43
<b>Total Miscellaneous</b>		10,183.48	870.95	.00	11,054.43
<b>212.04 Adjusted Gross Tax Incremental Total</b>					
		7,074,941.01	891,782.28	.00	7,966,723.29

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**212.05 MONROVIA - CENTRAL 78 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	169,343.15	21,763.81	.00	191,106.96
	Secured Unitary	659.71	.00	.00	659.71
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.13	.00	.00	-.13
	Secured Defaulted Non-Unitary	502.92	64.64	.00	567.56
	Secured Defaulted Unitary	.28	.00	.00	.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		170,505.93	21,828.45	.00	192,334.38
<b>Unsecured</b>					
	Unsecured Current	2,256.41	289.99	.00	2,546.40
<b>Total Unsecured</b>		2,256.41	289.99	.00	2,546.40
<b>Supplemental</b>					
	Supplemental	1,218.23	156.56	.00	1,374.79
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,218.23	156.56	.00	1,374.79
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,255.31	287.88	.00	2,543.19
<b>Total Miscellaneous</b>		2,255.31	287.88	.00	2,543.19
<b>212.05 Adjusted Gross Tax Incremental Total</b>					
		176,235.88	22,562.88	.00	198,798.76

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**212.06 MONROVIA - CENTRAL 80 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,228,448.57	157,878.97	.00	1,386,327.54
	Secured Unitary	4,240.28	.00	.00	4,240.28
	Secured PY Refund Non-Unitary	-16,706.53	-2,147.10	.00	-18,853.63
	Secured PY Refund Unitary	-.82	.00	.00	-.82
	Secured Defaulted Non-Unitary	14,424.96	1,853.89	.00	16,278.85
	Secured Defaulted Unitary	1.78	.00	.00	1.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,230,408.24	157,585.76	.00	1,387,994.00
<b>Unsecured</b>					
	Unsecured Current	39,111.94	5,026.63	.00	44,138.57
<b>Total Unsecured</b>		39,111.94	5,026.63	.00	44,138.57
<b>Supplemental</b>					
	Supplemental	10,927.70	1,404.42	.00	12,332.12
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		10,927.70	1,404.42	.00	12,332.12
<b>Miscellaneous</b>					
	Miscellaneous Payments	-197.01	-37.74	.00	-234.75
<b>Total Miscellaneous</b>		-197.01	-37.74	.00	-234.75
<b>212.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,280,250.87	163,979.07	.00	1,444,229.94

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	564,164.41	72,505.80	.00	636,670.21
	Secured Unitary	923.78	.00	.00	923.78
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.13	.00	.00	-.13
	Secured Defaulted Non-Unitary	13,342.69	1,714.79	.00	15,057.48
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>578,430.76</b>	<b>74,220.59</b>	<b>.00</b>	<b>652,651.35</b>
<b>Unsecured</b>					
	Unsecured Current	14,938.51	1,919.88	.00	16,858.39
<b>Total Unsecured</b>		<b>14,938.51</b>	<b>1,919.88</b>	<b>.00</b>	<b>16,858.39</b>
<b>Supplemental</b>					
	Supplemental	19,626.49	2,522.38	.00	22,148.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>19,626.49</b>	<b>2,522.38</b>	<b>.00</b>	<b>22,148.87</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,485.23	186.89	.00	1,672.12
<b>Total Miscellaneous</b>		<b>1,485.23</b>	<b>186.89</b>	<b>.00</b>	<b>1,672.12</b>
<b>212.07 Adjusted Gross Tax Incremental Total</b>					
		<b>614,480.99</b>	<b>78,849.74</b>	<b>.00</b>	<b>693,330.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**216.05 MONTEBELLO - SO. INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,024,361.76	598,445.58	.00	3,622,807.34
	Secured Unitary	278,477.57	.00	.00	278,477.57
	Secured PY Refund Non-Unitary	-248,874.61	-49,246.06	.00	-298,120.67
	Secured PY Refund Unitary	-73.58	.00	.00	-73.58
	Secured Defaulted Non-Unitary	23,211.23	4,592.92	.00	27,804.15
	Secured Defaulted Unitary	159.09	.00	.00	159.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,077,261.46</b>	<b>553,792.44</b>	<b>.00</b>	<b>3,631,053.90</b>
<b>Unsecured</b>					
	Unsecured Current	270,902.68	53,604.87	.00	324,507.55
<b>Total Unsecured</b>		<b>270,902.68</b>	<b>53,604.87</b>	<b>.00</b>	<b>324,507.55</b>
<b>Supplemental</b>					
	Supplemental	7,565.97	1,497.12	.00	9,063.09
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>7,565.97</b>	<b>1,497.12</b>	<b>.00</b>	<b>9,063.09</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-35,523.58	-8,468.05	.00	-43,991.63
<b>Total Miscellaneous</b>		<b>-35,523.58</b>	<b>-8,468.05</b>	<b>.00</b>	<b>-43,991.63</b>
<b>216.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>3,320,206.53</b>	<b>600,426.38</b>	<b>.00</b>	<b>3,920,632.91</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**216.07 MONTEBELLO - MONTE HILLS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,404,278.43	1,629,782.30	.00	10,034,060.73
	Secured Unitary	404,449.62	.00	.00	404,449.62
	Secured PY Refund Non-Unitary	-1,027.00	-203.22	.00	-1,230.22
	Secured PY Refund Unitary	-105.89	.00	.00	-105.89
	Secured Defaulted Non-Unitary	121,795.05	24,100.20	.00	145,895.25
	Secured Defaulted Unitary	228.95	.00	.00	228.95
	Secured Defaulted PY Non-Unitary	-8,756.22	-1,732.63	.00	-10,488.85
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,920,862.94	1,651,946.65	.00	10,572,809.59
<b>Unsecured</b>					
	Unsecured Current	324,292.72	63,771.54	.00	388,064.26
<b>Total Unsecured</b>		324,292.72	63,771.54	.00	388,064.26
<b>Supplemental</b>					
	Supplemental	37,612.89	4,519.79	.00	42,132.68
	Secured Defaulted Supplemental	2,056.19	406.86	.00	2,463.05
	Secured Defaulted Supplemental PY	-478.11	-94.61	.00	-572.72
<b>Total Supplemental</b>		39,190.97	4,832.04	.00	44,023.01
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,895.93	-914.20	.00	4,981.73
<b>Total Miscellaneous</b>		5,895.93	-914.20	.00	4,981.73
<b>216.07 Adjusted Gross Tax Incremental Total</b>					
		9,290,242.56	1,719,636.03	.00	11,009,878.59

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	825,878.78	163,420.76	.00	989,299.54
	Secured Unitary	8,189.18	.00	.00	8,189.18
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.97	.00	.00	-1.97
	Secured Defaulted Non-Unitary	73.51	14.55	.00	88.06
	Secured Defaulted Unitary	4.26	.00	.00	4.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		834,143.76	163,435.31	.00	997,579.07
<b>Unsecured</b>					
	Unsecured Current	37,830.71	7,485.75	.00	45,316.46
<b>Total Unsecured</b>		37,830.71	7,485.75	.00	45,316.46
<b>Supplemental</b>					
	Supplemental	4,428.98	876.38	.00	5,305.36
	Secured Defaulted Supplemental	1,538.81	304.50	.00	1,843.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,967.79	1,180.88	.00	7,148.67
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,163.30	981.14	.00	6,144.44
<b>Total Miscellaneous</b>		5,163.30	981.14	.00	6,144.44
<b>216.09 Adjusted Gross Tax Incremental Total</b>					
		883,105.56	173,083.08	.00	1,056,188.64

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**216.11 MONTEBELLO - ECO. REV.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,065,501.58	606,586.12	.00	3,672,087.70
	Secured Unitary	24,234.53	.00	.00	24,234.53
	Secured PY Refund Non-Unitary	-79,734.14	-15,777.39	.00	-95,511.53
	Secured PY Refund Unitary	-5.62	.00	.00	-5.62
	Secured Defaulted Non-Unitary	203,695.43	40,306.23	.00	244,001.66
	Secured Defaulted Unitary	12.17	.00	.00	12.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,213,703.95</b>	<b>631,114.96</b>	<b>.00</b>	<b>3,844,818.91</b>
<b>Unsecured</b>					
	Unsecured Current	323,828.22	64,077.51	.00	387,905.73
<b>Total Unsecured</b>		<b>323,828.22</b>	<b>64,077.51</b>	<b>.00</b>	<b>387,905.73</b>
<b>Supplemental</b>					
	Supplemental	51,180.78	10,127.40	.00	61,308.18
	Secured Defaulted Supplemental	11,413.81	2,258.51	.00	13,672.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>62,594.59</b>	<b>12,385.91</b>	<b>.00</b>	<b>74,980.50</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	52,655.17	10,301.06	.00	62,956.23
<b>Total Miscellaneous</b>		<b>52,655.17</b>	<b>10,301.06</b>	<b>.00</b>	<b>62,956.23</b>
<b>216.11 Adjusted Gross Tax Incremental Total</b>					
		<b>3,652,781.93</b>	<b>717,879.44</b>	<b>.00</b>	<b>4,370,661.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**220.04 MONTEREY PARK - ATL/GARVEY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	265,660.78	24,221.62	.00	289,882.40
	Secured Unitary	12,388.88	.00	.00	12,388.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.24	.00	.00	-3.24
	Secured Defaulted Non-Unitary	4,991.71	455.11	.00	5,446.82
	Secured Defaulted Unitary	7.01	.00	.00	7.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		283,045.14	24,676.73	.00	307,721.87
<b>Unsecured</b>					
	Unsecured Current	9,798.65	893.39	.00	10,692.04
<b>Total Unsecured</b>		9,798.65	893.39	.00	10,692.04
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	322.42	.00	.00	322.42
<b>Total Miscellaneous</b>		322.42	.00	.00	322.42
<b>220.04 Adjusted Gross Tax Incremental Total</b>					
		293,166.21	25,570.12	.00	318,736.33

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**220.05 MONTEREY PARK - FREEWAY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	82,296.63	7,503.40	.00	89,800.03
	Secured Unitary	946.28	.00	.00	946.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.23	.00	.00	-.23
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.50	.00	.00	.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		83,243.18	7,503.40	.00	90,746.58
<b>Unsecured</b>					
	Unsecured Current	498.50	45.45	.00	543.95
<b>Total Unsecured</b>		498.50	45.45	.00	543.95
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	6.55	-1.58	.00	4.97
<b>Total Miscellaneous</b>		6.55	-1.58	.00	4.97
<b>220.05 Adjusted Gross Tax Incremental Total</b>					
		83,748.23	7,547.27	.00	91,295.50

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,817,537.22	348,063.96	.00	4,165,601.18
	Secured Unitary	231,126.63	.00	.00	231,126.63
	Secured PY Refund Non-Unitary	-2,128.86	-194.10	.00	-2,322.96
	Secured PY Refund Unitary	-60.73	.00	.00	-60.73
	Secured Defaulted Non-Unitary	17,085.92	1,557.81	.00	18,643.73
	Secured Defaulted Unitary	131.31	.00	.00	131.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,063,691.49	349,427.67	.00	4,413,119.16
<b>Unsecured</b>					
	Unsecured Current	117,926.53	10,751.95	.00	128,678.48
<b>Total Unsecured</b>		117,926.53	10,751.95	.00	128,678.48
<b>Supplemental</b>					
	Supplemental	19,361.31	1,765.26	.00	21,126.57
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		19,361.31	1,765.26	.00	21,126.57
<b>Miscellaneous</b>					
	Miscellaneous Payments	19,483.68	1,227.54	.00	20,711.22
<b>Total Miscellaneous</b>		19,483.68	1,227.54	.00	20,711.22
<b>220.07 Adjusted Gross Tax Incremental Total</b>					
		4,220,463.01	363,172.42	.00	4,583,635.43

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**220.08 MONTEREY PARK - SOUTHEAST**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>220.08 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**220.09 MONTEREY PARK - CENTRAL COMM'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,696,281.25	428,183.44	.00	5,124,464.69
	Secured Unitary	8,277.85	.00	.00	8,277.85
	Secured PY Refund Non-Unitary	-98,891.79	-9,016.46	.00	-107,908.25
	Secured PY Refund Unitary	-1.13	.00	.00	-1.13
	Secured Defaulted Non-Unitary	175,752.16	16,024.22	.00	191,776.38
	Secured Defaulted Unitary	2.46	.00	.00	2.46
	Secured Defaulted PY Non-Unitary	-8,617.27	-785.69	.00	-9,402.96
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,772,803.53	434,405.51	.00	5,207,209.04
<b>Unsecured</b>					
	Unsecured Current	270,622.30	24,673.99	.00	295,296.29
<b>Total Unsecured</b>		270,622.30	24,673.99	.00	295,296.29
<b>Supplemental</b>					
	Supplemental	118,131.99	10,770.68	.00	128,902.67
	Secured Defaulted Supplemental	3,763.58	343.14	.00	4,106.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		121,895.57	11,113.82	.00	133,009.39
<b>Miscellaneous</b>					
	Miscellaneous Payments	-44,291.45	-4,054.08	.00	-48,345.53
<b>Total Miscellaneous</b>		-44,291.45	-4,054.08	.00	-48,345.53
<b>220.09 Adjusted Gross Tax Incremental Total</b>					
		5,121,029.95	466,139.24	.00	5,587,169.19



Community Redevelopment Agency Accounting System  
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**Frozen Base**  
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**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	760,111.28	69,303.14	.00	829,414.42
	Secured Unitary	1,636.57	.00	.00	1,636.57
	Secured PY Refund Non-Unitary	-10,519.24	-959.09	.00	-11,478.33
	Secured PY Refund Unitary	-.24	.00	.00	-.24
	Secured Defaulted Non-Unitary	90,691.13	8,268.77	.00	98,959.90
	Secured Defaulted Unitary	.53	.00	.00	.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>841,920.03</b>	<b>76,612.82</b>	<b>.00</b>	<b>918,532.85</b>
<b>Unsecured</b>					
	Unsecured Current	59,386.84	5,414.59	.00	64,801.43
<b>Total Unsecured</b>		<b>59,386.84</b>	<b>5,414.59</b>	<b>.00</b>	<b>64,801.43</b>
<b>Supplemental</b>					
	Supplemental	6,345.10	578.51	.00	6,923.61
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>6,345.10</b>	<b>578.51</b>	<b>.00</b>	<b>6,923.61</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,922.35	-269.54	.00	-3,191.89
<b>Total Miscellaneous</b>		<b>-2,922.35</b>	<b>-269.54</b>	<b>.00</b>	<b>-3,191.89</b>
<b>220.10 Adjusted Gross Tax Incremental Total</b>					
		<b>904,729.62</b>	<b>82,336.38</b>	<b>.00</b>	<b>987,066.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**220.12 MONTEREY PARK - FREEWAY 90 LOT #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	80,490.69	7,338.74	.00	87,829.43
	Secured Unitary	117.41	.00	.00	117.41
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		80,608.13	7,338.74	.00	87,946.87
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	-15,397.30	-1,403.85	.00	-16,801.15
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-15,397.30	-1,403.85	.00	-16,801.15
<b>Miscellaneous</b>					
	Miscellaneous Payments	2.37	.00	.00	2.37
<b>Total Miscellaneous</b>		2.37	.00	.00	2.37
<b>220.12 Adjusted Gross Tax Incremental Total</b>					
		65,213.20	5,934.89	.00	71,148.09

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	961,854.94	87,697.13	.00	1,049,552.07
	Secured Unitary	2,296.95	.00	.00	2,296.95
	Secured PY Refund Non-Unitary	-14,127.67	-1,288.09	.00	-15,415.76
	Secured PY Refund Unitary	-.34	.00	.00	-.34
	Secured Defaulted Non-Unitary	53,380.97	4,867.00	.00	58,247.97
	Secured Defaulted Unitary	.74	.00	.00	.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,003,405.59</b>	<b>91,276.04</b>	<b>.00</b>	<b>1,094,681.63</b>
<b>Unsecured</b>					
	Unsecured Current	189,522.11	17,279.68	.00	206,801.79
	<b>Total Unsecured</b>	<b>189,522.11</b>	<b>17,279.68</b>	<b>.00</b>	<b>206,801.79</b>
<b>Supplemental</b>					
	Supplemental	48,586.67	4,429.89	.00	53,016.56
	Secured Defaulted Supplemental	148.99	13.58	.00	162.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>48,735.66</b>	<b>4,443.47</b>	<b>.00</b>	<b>53,179.13</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,903.17	169.21	.00	2,072.38
	<b>Total Miscellaneous</b>	<b>1,903.17</b>	<b>169.21</b>	<b>.00</b>	<b>2,072.38</b>
	220.13 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,243,566.53</b>	<b>113,168.40</b>	<b>.00</b>	<b>1,356,734.93</b>

Community Redevelopment Agency Accounting System  
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**Frozen Base**  
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**222.02 NORWALK - RP#1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,318,683.49	.00	.00	5,318,683.49
	Secured Unitary	116,284.33	.00	.00	116,284.33
	Secured PY Refund Non-Unitary	-37,267.65	.00	.00	-37,267.65
	Secured PY Refund Unitary	-29.68	.00	.00	-29.68
	Secured Defaulted Non-Unitary	28,606.07	.00	.00	28,606.07
	Secured Defaulted Unitary	64.17	.00	.00	64.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>5,426,340.73</b>	<b>.00</b>	<b>.00</b>	<b>5,426,340.73</b>
<b>Unsecured</b>					
	Unsecured Current	347,473.85	.00	.00	347,473.85
	<b>Total Unsecured</b>	<b>347,473.85</b>	<b>.00</b>	<b>.00</b>	<b>347,473.85</b>
<b>Supplemental</b>					
	Supplemental	166,810.88	.00	.00	166,810.88
	Secured Defaulted Supplemental	1,579.11	.00	.00	1,579.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>168,389.99</b>	<b>.00</b>	<b>.00</b>	<b>168,389.99</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,695.26	.00	.00	11,695.26
	<b>Total Miscellaneous</b>	<b>11,695.26</b>	<b>.00</b>	<b>.00</b>	<b>11,695.26</b>
	222.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>5,953,899.83</b>	<b>.00</b>	<b>.00</b>	<b>5,953,899.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**222.03 NORWALK - RP #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,134,592.38	.00	.00	2,134,592.38
	Secured Unitary	4,713.33	.00	.00	4,713.33
	Secured PY Refund Non-Unitary	-996.59	.00	.00	-996.59
	Secured PY Refund Unitary	-.70	.00	.00	-.70
	Secured Defaulted Non-Unitary	346,458.15	.00	.00	346,458.15
	Secured Defaulted Unitary	1.52	.00	.00	1.52
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,484,768.09	.00	.00	2,484,768.09
<b>Unsecured</b>					
	Unsecured Current	160,590.08	.00	.00	160,590.08
<b>Total Unsecured</b>		160,590.08	.00	.00	160,590.08
<b>Supplemental</b>					
	Supplemental	115,541.23	.00	.00	115,541.23
	Secured Defaulted Supplemental	541.63	.00	.00	541.63
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		116,082.86	.00	.00	116,082.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	-40,081.65	.00	.00	-40,081.65
<b>Total Miscellaneous</b>		-40,081.65	.00	.00	-40,081.65
<b>222.03 Adjusted Gross Tax Incremental Total</b>					
		2,721,359.38	.00	.00	2,721,359.38

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**222.04 NORWALK - RP #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,130,470.87	.00	.00	2,130,470.87
	Secured Unitary	4,112.47	.00	.00	4,112.47
	Secured PY Refund Non-Unitary	-4,141.00	.00	.00	-4,141.00
	Secured PY Refund Unitary	-.59	.00	.00	-.59
	Secured Defaulted Non-Unitary	7,787.95	.00	.00	7,787.95
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	-1,626.92	.00	.00	-1,626.92
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,136,602.79	.00	.00	2,136,602.79
<b>Unsecured</b>					
	Unsecured Current	15,414.19	.00	.00	15,414.19
<b>Total Unsecured</b>		15,414.19	.00	.00	15,414.19
<b>Supplemental</b>					
	Supplemental	9,249.10	.00	.00	9,249.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		9,249.10	.00	.00	9,249.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,332.43	.00	.00	5,332.43
<b>Total Miscellaneous</b>		5,332.43	.00	.00	5,332.43
<b>222.04 Adjusted Gross Tax Incremental Total</b>					
		2,166,598.51	.00	.00	2,166,598.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**225.02 PALMDALE - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,659,663.87	.00	.00	7,659,663.87
	Secured Unitary	38,522.60	.00	.00	38,522.60
	Secured PY Refund Non-Unitary	-90,167.59	.00	.00	-90,167.59
	Secured PY Refund Unitary	-8.49	.00	.00	-8.49
	Secured Defaulted Non-Unitary	105,406.70	.00	.00	105,406.70
	Secured Defaulted Unitary	18.36	.00	.00	18.36
	Secured Defaulted PY Non-Unitary	2,168.66	.00	.00	2,168.66
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,715,604.11	.00	.00	7,715,604.11
<b>Unsecured</b>					
	Unsecured Current	840,203.12	.00	.00	840,203.12
<b>Total Unsecured</b>		840,203.12	.00	.00	840,203.12
<b>Supplemental</b>					
	Supplemental	48,919.87	.00	.00	48,919.87
	Secured Defaulted Supplemental	17,047.91	.00	.00	17,047.91
	Secured Defaulted Supplemental PY	-137.39	.00	.00	-137.39
<b>Total Supplemental</b>		65,830.39	.00	.00	65,830.39
<b>Miscellaneous</b>					
	Miscellaneous Payments	48,006.52	.00	.00	48,006.52
<b>Total Miscellaneous</b>		48,006.52	.00	.00	48,006.52
<b>225.02 Adjusted Gross Tax Incremental Total</b>					
		8,669,644.14	.00	.00	8,669,644.14

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**225.03 PALMDALE - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,394,603.62	.00	.00	4,394,603.62
	Secured Unitary	129,380.22	.00	.00	129,380.22
	Secured PY Refund Non-Unitary	-140,269.61	.00	.00	-140,269.61
	Secured PY Refund Unitary	-33.36	.00	.00	-33.36
	Secured Defaulted Non-Unitary	170,579.29	.00	.00	170,579.29
	Secured Defaulted Unitary	72.11	.00	.00	72.11
	Secured Defaulted PY Non-Unitary	266.22	.00	.00	266.22
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,554,598.49	.00	.00	4,554,598.49
<b>Unsecured</b>					
	Unsecured Current	91,097.43	.00	.00	91,097.43
<b>Total Unsecured</b>		91,097.43	.00	.00	91,097.43
<b>Supplemental</b>					
	Supplemental	15,568.19	.00	.00	15,568.19
	Secured Defaulted Supplemental	11,152.62	.00	.00	11,152.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		26,720.81	.00	.00	26,720.81
<b>Miscellaneous</b>					
	Miscellaneous Payments	43,915.23	.00	.00	43,915.23
<b>Total Miscellaneous</b>		43,915.23	.00	.00	43,915.23
<b>225.03 Adjusted Gross Tax Incremental Total</b>					
		4,716,331.96	.00	.00	4,716,331.96



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**225.04 PALMDALE - PROJ.# 1/82 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	310,021.87	.00	.00	310,021.87
	Secured Unitary	1,902.63	.00	.00	1,902.63
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.41	.00	.00	-.41
	Secured Defaulted Non-Unitary	1,568.27	.00	.00	1,568.27
	Secured Defaulted Unitary	.90	.00	.00	.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		313,493.26	.00	.00	313,493.26
<b>Unsecured</b>					
	Unsecured Current	1,753.10	.00	.00	1,753.10
<b>Total Unsecured</b>		1,753.10	.00	.00	1,753.10
<b>Supplemental</b>					
	Supplemental	6,190.59	.00	.00	6,190.59
	Secured Defaulted Supplemental	76.14	.00	.00	76.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,266.73	.00	.00	6,266.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,719.17	.00	.00	5,719.17
<b>Total Miscellaneous</b>		5,719.17	.00	.00	5,719.17
<b>225.04 Adjusted Gross Tax Incremental Total</b>					
		327,232.26	.00	.00	327,232.26

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**225.05 PALMDALE - PROJECT # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,343,124.57	.00	.00	6,343,124.57
	Secured Unitary	40,929.79	.00	.00	40,929.79
	Secured PY Refund Non-Unitary	-24,017.72	.00	.00	-24,017.72
	Secured PY Refund Unitary	-9.35	.00	.00	-9.35
	Secured Defaulted Non-Unitary	135,338.71	.00	.00	135,338.71
	Secured Defaulted Unitary	20.21	.00	.00	20.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,495,386.21	.00	.00	6,495,386.21
<b>Unsecured</b>					
	Unsecured Current	88,633.79	.00	.00	88,633.79
<b>Total Unsecured</b>		88,633.79	.00	.00	88,633.79
<b>Supplemental</b>					
	Supplemental	91,121.25	.00	.00	91,121.25
	Secured Defaulted Supplemental	32,607.20	.00	.00	32,607.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		123,728.45	.00	.00	123,728.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	113,975.33	.00	.00	113,975.33
<b>Total Miscellaneous</b>		113,975.33	.00	.00	113,975.33
<b>225.05 Adjusted Gross Tax Incremental Total</b>					
		6,821,723.78	.00	.00	6,821,723.78

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**225.06 PALMDALE - PROJECT # 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	18,643,258.41	.00	.00	18,643,258.41
	Secured Unitary	138,309.81	.00	.00	138,309.81
	Secured PY Refund Non-Unitary	-152,541.56	.00	.00	-152,541.56
	Secured PY Refund Unitary	-32.11	.00	.00	-32.11
	Secured Defaulted Non-Unitary	549,892.76	.00	.00	549,892.76
	Secured Defaulted Unitary	69.42	.00	.00	69.42
	Secured Defaulted PY Non-Unitary	-25,174.03	.00	.00	-25,174.03
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>19,153,782.70</b>	<b>.00</b>	<b>.00</b>	<b>19,153,782.70</b>
<b>Unsecured</b>					
	Unsecured Current	767,084.78	.00	.00	767,084.78
	<b>Total Unsecured</b>	<b>767,084.78</b>	<b>.00</b>	<b>.00</b>	<b>767,084.78</b>
<b>Supplemental</b>					
	Supplemental	185,970.94	.00	.00	185,970.94
	Secured Defaulted Supplemental	67,617.07	.00	.00	67,617.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>253,588.01</b>	<b>.00</b>	<b>.00</b>	<b>253,588.01</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	254,458.37	.00	.00	254,458.37
	<b>Total Miscellaneous</b>	<b>254,458.37</b>	<b>.00</b>	<b>.00</b>	<b>254,458.37</b>
	225.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>20,428,913.86</b>	<b>.00</b>	<b>.00</b>	<b>20,428,913.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**225.07 PALMDALE - Merged RP Amendment 2012**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	614,807.06	.00	.00	614,807.06
	Secured Unitary	5.13	.00	.00	5.13
	Secured PY Refund Non-Unitary	-13,342.64	.00	.00	-13,342.64
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	24,836.47	.00	.00	24,836.47
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		626,306.02	.00	.00	626,306.02
<b>Unsecured</b>					
	Unsecured Current	117,395.05	.00	2,570.00	119,965.05
<b>Total Unsecured</b>		117,395.05	.00	2,570.00	119,965.05
<b>Supplemental</b>					
	Supplemental	70,367.64	.00	.00	70,367.64
	Secured Defaulted Supplemental	6,936.00	.00	.00	6,936.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		77,303.64	.00	.00	77,303.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	-24,010.59	.00	.00	-24,010.59
<b>Total Miscellaneous</b>		-24,010.59	.00	.00	-24,010.59
<b>225.07 Adjusted Gross Tax Incremental Total</b>					
		796,994.12	.00	2,570.00	799,564.12

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**226.04 PARAMOUNT - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,655,740.51	.00	.00	9,655,740.51
	Secured Unitary	114,999.28	.00	.00	114,999.28
	Secured PY Refund Non-Unitary	-14,655.19	.00	.00	-14,655.19
	Secured PY Refund Unitary	-27.95	.00	.00	-27.95
	Secured Defaulted Non-Unitary	61,727.54	.00	.00	61,727.54
	Secured Defaulted Unitary	60.45	.00	.00	60.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,817,844.64	.00	.00	9,817,844.64
<b>Unsecured</b>					
	Unsecured Current	1,816,299.59	.00	.00	1,816,299.59
<b>Total Unsecured</b>		1,816,299.59	.00	.00	1,816,299.59
<b>Supplemental</b>					
	Supplemental	122,716.52	.00	.00	122,716.52
	Secured Defaulted Supplemental	5,894.47	.00	.00	5,894.47
	Secured Defaulted Supplemental PY	-7.24	.00	.00	-7.24
<b>Total Supplemental</b>		128,603.75	.00	.00	128,603.75
<b>Miscellaneous</b>					
	Miscellaneous Payments	74,836.17	.00	.00	74,836.17
<b>Total Miscellaneous</b>		74,836.17	.00	.00	74,836.17
<b>226.04 Adjusted Gross Tax Incremental Total</b>					
		11,837,584.15	.00	.00	11,837,584.15

Community Redevelopment Agency Accounting System  
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**226.06 PARAMOUNT - PROJ#1 81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	762,378.59	.00	.00	762,378.59
	Secured Unitary	86,713.28	.00	.00	86,713.28
	Secured PY Refund Non-Unitary	-19,241.97	.00	.00	-19,241.97
	Secured PY Refund Unitary	-22.94	.00	.00	-22.94
	Secured Defaulted Non-Unitary	50,868.83	.00	.00	50,868.83
	Secured Defaulted Unitary	49.60	.00	.00	49.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		880,745.39	.00	.00	880,745.39
<b>Unsecured</b>					
	Unsecured Current	109,367.26	.00	.00	109,367.26
<b>Total Unsecured</b>		109,367.26	.00	.00	109,367.26
<b>Supplemental</b>					
	Supplemental	-893.90	.00	.00	-893.90
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-893.90	.00	.00	-893.90
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,340.17	.00	.00	3,340.17
<b>Total Miscellaneous</b>		3,340.17	.00	.00	3,340.17
<b>226.06 Adjusted Gross Tax Incremental Total</b>					
		992,558.92	.00	.00	992,558.92

Community Redevelopment Agency Accounting System  
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**226.07 PARAMOUNT - PROJECT #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	151,914.00	.00	.00	151,914.00
	Secured Unitary	380.46	.00	.00	380.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.05	.00	.00	-.05
	Secured Defaulted Non-Unitary	905.05	.00	.00	905.05
	Secured Defaulted Unitary	.13	.00	.00	.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		153,199.59	.00	.00	153,199.59
<b>Unsecured</b>					
	Unsecured Current	12,116.37	.00	.00	12,116.37
<b>Total Unsecured</b>		12,116.37	.00	.00	12,116.37
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	133.06	.00	.00	133.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		133.06	.00	.00	133.06
<b>Miscellaneous</b>					
	Miscellaneous Payments	357.96	.00	.00	357.96
<b>Total Miscellaneous</b>		357.96	.00	.00	357.96
<b>226.07 Adjusted Gross Tax Incremental Total</b>					
		165,806.98	.00	.00	165,806.98

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**226.08 PARAMOUNT - PROJECT #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	218,568.40	.00	.00	218,568.40
	Secured Unitary	1,074.01	.00	.00	1,074.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.15	.00	.00	-.15
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.33	.00	.00	.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		219,642.59	.00	.00	219,642.59
<b>Unsecured</b>					
	Unsecured Current	360,485.18	.00	.00	360,485.18
<b>Total Unsecured</b>		360,485.18	.00	.00	360,485.18
<b>Supplemental</b>					
	Supplemental	1,488.00	.00	.00	1,488.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,488.00	.00	.00	1,488.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	372.27	.00	.00	372.27
<b>Total Miscellaneous</b>		372.27	.00	.00	372.27
<b>226.08 Adjusted Gross Tax Incremental Total</b>					
		581,988.04	.00	.00	581,988.04



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**228.02 PASADENA - FAIROAKS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	419,770.73	.00	.00	419,770.73
	Secured Unitary	2,244.84	.00	.00	2,244.84
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.48	.00	.00	-.48
	Secured Defaulted Non-Unitary	1,479.02	.00	.00	1,479.02
	Secured Defaulted Unitary	1.06	.00	.00	1.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		423,495.17	.00	.00	423,495.17
<b>Unsecured</b>					
	Unsecured Current	22,406.94	.00	.00	22,406.94
<b>Total Unsecured</b>		22,406.94	.00	.00	22,406.94
<b>Supplemental</b>					
	Supplemental	-3,276.97	.00	.00	-3,276.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-3,276.97	.00	.00	-3,276.97
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,333.66	.00	.00	6,333.66
<b>Total Miscellaneous</b>		6,333.66	.00	.00	6,333.66
<b>228.02 Adjusted Gross Tax Incremental Total</b>					
		448,958.80	.00	.00	448,958.80

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**228.03 PASADENA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	24,501,970.10	.00	.00	24,501,970.10
	Secured Unitary	729,363.40	.00	.00	729,363.40
	Secured PY Refund Non-Unitary	-1,442,506.18	.00	.00	-1,442,506.18
	Secured PY Refund Unitary	-189.19	.00	.00	-189.19
	Secured Defaulted Non-Unitary	97,563.95	.00	.00	97,563.95
	Secured Defaulted Unitary	409.03	.00	.00	409.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>23,886,611.11</b>	<b>.00</b>	<b>.00</b>	<b>23,886,611.11</b>
<b>Unsecured</b>					
	Unsecured Current	1,325,155.24	.00	.00	1,325,155.24
	<b>Total Unsecured</b>	<b>1,325,155.24</b>	<b>.00</b>	<b>.00</b>	<b>1,325,155.24</b>
<b>Supplemental</b>					
	Supplemental	1,058,826.72	.00	.00	1,058,826.72
	Secured Defaulted Supplemental	2,332.69	.00	.00	2,332.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>1,061,159.41</b>	<b>.00</b>	<b>.00</b>	<b>1,061,159.41</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	176,480.97	.00	.00	176,480.97
	<b>Total Miscellaneous</b>	<b>176,480.97</b>	<b>.00</b>	<b>.00</b>	<b>176,480.97</b>
	228.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>26,449,406.73</b>	<b>.00</b>	<b>.00</b>	<b>26,449,406.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**228.04 PASADENA - SAN GABRIEL BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>228.04 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**228.05 PASADENA - ORANGE GROVE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	785,500.59	.00	.00	785,500.59
	Secured Unitary	3,691.83	.00	.00	3,691.83
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.78	.00	.00	-.78
	Secured Defaulted Non-Unitary	10,281.01	.00	.00	10,281.01
	Secured Defaulted Unitary	1.69	.00	.00	1.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		799,474.34	.00	.00	799,474.34
<b>Unsecured</b>					
	Unsecured Current	62,104.01	.00	.00	62,104.01
<b>Total Unsecured</b>		62,104.01	.00	.00	62,104.01
<b>Supplemental</b>					
	Supplemental	14,797.91	.00	.00	14,797.91
	Secured Defaulted Supplemental	36.20	.00	.00	36.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		14,834.11	.00	.00	14,834.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	-4,244.52	.00	.00	-4,244.52
<b>Total Miscellaneous</b>		-4,244.52	.00	.00	-4,244.52
<b>228.05 Adjusted Gross Tax Incremental Total</b>					
		872,167.94	.00	.00	872,167.94

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**228.06 PASADENA - VILLA PARK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,809,781.04	.00	.00	1,809,781.04
	Secured Unitary	6,994.54	.00	.00	6,994.54
	Secured PY Refund Non-Unitary	-10,333.44	.00	.00	-10,333.44
	Secured PY Refund Unitary	-1.44	.00	.00	-1.44
	Secured Defaulted Non-Unitary	42,379.70	.00	.00	42,379.70
	Secured Defaulted Unitary	3.12	.00	.00	3.12
	Secured Defaulted PY Non-Unitary	-1,145.82	.00	.00	-1,145.82
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,847,677.70</b>	<b>.00</b>	<b>.00</b>	<b>1,847,677.70</b>
<b>Unsecured</b>					
	Unsecured Current	11,162.74	.00	.00	11,162.74
<b>Total Unsecured</b>		<b>11,162.74</b>	<b>.00</b>	<b>.00</b>	<b>11,162.74</b>
<b>Supplemental</b>					
	Supplemental	66,957.52	.00	.00	66,957.52
	Secured Defaulted Supplemental	5,773.40	.00	.00	5,773.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>72,730.92</b>	<b>.00</b>	<b>.00</b>	<b>72,730.92</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,777.36	.00	.00	8,777.36
<b>Total Miscellaneous</b>		<b>8,777.36</b>	<b>.00</b>	<b>.00</b>	<b>8,777.36</b>
<b>228.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,940,348.72</b>	<b>.00</b>	<b>.00</b>	<b>1,940,348.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**228.09 PASADENA - LAKE WASHINGTON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	405,493.49	.00	.00	405,493.49
	Secured Unitary	1,549.10	.00	.00	1,549.10
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.30	.00	.00	-.30
	Secured Defaulted Non-Unitary	7,337.35	.00	.00	7,337.35
	Secured Defaulted Unitary	.66	.00	.00	.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		414,380.30	.00	.00	414,380.30
<b>Unsecured</b>					
	Unsecured Current	27,165.14	.00	.00	27,165.14
<b>Total Unsecured</b>		27,165.14	.00	.00	27,165.14
<b>Supplemental</b>					
	Supplemental	6,127.22	.00	.00	6,127.22
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,127.22	.00	.00	6,127.22
<b>Miscellaneous</b>					
	Miscellaneous Payments	494.11	.00	.00	494.11
<b>Total Miscellaneous</b>		494.11	.00	.00	494.11
<b>228.09 Adjusted Gross Tax Incremental Total</b>					
		448,166.77	.00	.00	448,166.77

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**228.10 PASADENA - OLD PASADENA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,437,563.74	.00	.00	4,437,563.74
	Secured Unitary	12,580.97	.00	.00	12,580.97
	Secured PY Refund Non-Unitary	-17,689.47	.00	.00	-17,689.47
	Secured PY Refund Unitary	-2.25	.00	.00	-2.25
	Secured Defaulted Non-Unitary	81,814.70	.00	.00	81,814.70
	Secured Defaulted Unitary	4.88	.00	.00	4.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>4,514,272.57</b>	<b>.00</b>	<b>.00</b>	<b>4,514,272.57</b>
<b>Unsecured</b>					
	Unsecured Current	333,967.90	.00	.00	333,967.90
	<b>Total Unsecured</b>	<b>333,967.90</b>	<b>.00</b>	<b>.00</b>	<b>333,967.90</b>
<b>Supplemental</b>					
	Supplemental	198,414.80	.00	.00	198,414.80
	Secured Defaulted Supplemental	1,236.10	.00	.00	1,236.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>199,650.90</b>	<b>.00</b>	<b>.00</b>	<b>199,650.90</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,763.66	.00	.00	13,763.66
	<b>Total Miscellaneous</b>	<b>13,763.66</b>	<b>.00</b>	<b>.00</b>	<b>13,763.66</b>
	228.10 Adjusted Gross Tax <b>Incremental Total</b>	<b>5,061,655.03</b>	<b>.00</b>	<b>.00</b>	<b>5,061,655.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**228.11 PASADENA - LINCOLN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	344,852.55	.00	.00	344,852.55
	Secured Unitary	777.13	.00	.00	777.13
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.12	.00	.00	-.12
	Secured Defaulted Non-Unitary	410.41	.00	.00	410.41
	Secured Defaulted Unitary	.27	.00	.00	.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	346,040.24	.00	.00	346,040.24
<b>Unsecured</b>					
	Unsecured Current	24,073.62	.00	.00	24,073.62
	<b>Total Unsecured</b>	24,073.62	.00	.00	24,073.62
<b>Supplemental</b>					
	Supplemental	8,495.35	.00	.00	8,495.35
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	8,495.35	.00	.00	8,495.35
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,472.74	.00	.00	1,472.74
	<b>Total Miscellaneous</b>	1,472.74	.00	.00	1,472.74
	228.11 Adjusted Gross Tax <b>Incremental Total</b>	380,081.95	.00	.00	380,081.95



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	538,397.51	.00	.00	538,397.51
	Secured Unitary	1,169.26	.00	.00	1,169.26
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.18	.00	.00	-.18
	Secured Defaulted Non-Unitary	17,946.55	.00	.00	17,946.55
	Secured Defaulted Unitary	.39	.00	.00	.39
	Secured Defaulted PY Non-Unitary	4,351.43	.00	.00	4,351.43
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		561,864.96	.00	.00	561,864.96
<b>Unsecured</b>					
	Unsecured Current	29,994.62	.00	.00	29,994.62
<b>Total Unsecured</b>		29,994.62	.00	.00	29,994.62
<b>Supplemental</b>					
	Supplemental	50,370.91	.00	.00	50,370.91
	Secured Defaulted Supplemental	1,461.42	.00	.00	1,461.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		51,832.33	.00	.00	51,832.33
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,824.24	.00	.00	2,824.24
<b>Total Miscellaneous</b>		2,824.24	.00	.00	2,824.24
<b>228.12 Adjusted Gross Tax Incremental Total</b>					
		646,516.15	.00	.00	646,516.15

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**230.02 PICO RIVERA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,672,158.00	.00	.00	2,672,158.00
	Secured Unitary	27,014.62	.00	.00	27,014.62
	Secured PY Refund Non-Unitary	-32,302.92	.00	.00	-32,302.92
	Secured PY Refund Unitary	-6.50	.00	.00	-6.50
	Secured Defaulted Non-Unitary	4,236.37	.00	.00	4,236.37
	Secured Defaulted Unitary	14.06	.00	.00	14.06
	Secured Defaulted PY Non-Unitary	-746.64	.00	.00	-746.64
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,670,366.99</b>	<b>.00</b>	<b>.00</b>	<b>2,670,366.99</b>
<b>Unsecured</b>					
	Unsecured Current	316,033.65	.00	.00	316,033.65
	<b>Total Unsecured</b>	<b>316,033.65</b>	<b>.00</b>	<b>.00</b>	<b>316,033.65</b>
<b>Supplemental</b>					
	Supplemental	36,222.54	.00	.00	36,222.54
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>36,222.54</b>	<b>.00</b>	<b>.00</b>	<b>36,222.54</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	186.41	.00	.00	186.41
	<b>Total Miscellaneous</b>	<b>186.41</b>	<b>.00</b>	<b>.00</b>	<b>186.41</b>
	230.02				
	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>3,022,809.59</b>	<b>.00</b>	<b>.00</b>	<b>3,022,809.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,824,140.23	.00	.00	1,824,140.23
	Secured Unitary	10,835.11	.00	.00	10,835.11
	Secured PY Refund Non-Unitary	-513.34	.00	.00	-513.34
	Secured PY Refund Unitary	-2.42	.00	.00	-2.42
	Secured Defaulted Non-Unitary	56,897.96	.00	.00	56,897.96
	Secured Defaulted Unitary	5.25	.00	.00	5.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,891,362.79</b>	<b>.00</b>	<b>.00</b>	<b>1,891,362.79</b>
<b>Unsecured</b>					
	Unsecured Current	32,277.70	.00	.00	32,277.70
	<b>Total Unsecured</b>	<b>32,277.70</b>	<b>.00</b>	<b>.00</b>	<b>32,277.70</b>
<b>Supplemental</b>					
	Supplemental	23,163.77	.00	.00	23,163.77
	Secured Defaulted Supplemental	3,542.14	.00	.00	3,542.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>26,705.91</b>	<b>.00</b>	<b>.00</b>	<b>26,705.91</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	27,627.10	.00	.00	27,627.10
	<b>Total Miscellaneous</b>	<b>27,627.10</b>	<b>.00</b>	<b>.00</b>	<b>27,627.10</b>
	230.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,977,973.50</b>	<b>.00</b>	<b>.00</b>	<b>1,977,973.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,070,817.19	.00	.00	3,070,817.19
	Secured Unitary	25,415.47	.00	.00	25,415.47
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-5.93	.00	.00	-5.93
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	12.82	.00	.00	12.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	3,096,239.55	.00	.00	3,096,239.55
<b>Unsecured</b>					
	Unsecured Current	377,308.85	.00	.00	377,308.85
	<b>Total Unsecured</b>	377,308.85	.00	.00	377,308.85
<b>Supplemental</b>					
	Supplemental	3,420.69	.00	.00	3,420.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	3,420.69	.00	.00	3,420.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	27,468.55	.00	.00	27,468.55
	<b>Total Miscellaneous</b>	27,468.55	.00	.00	27,468.55
	230.04 Adjusted Gross Tax <b>Incremental Total</b>	3,504,437.64	.00	.00	3,504,437.64

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**232.05 POMONA - PROJECT A-1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	431,492.83	.00	.00	431,492.83
	Secured Unitary	18,125.67	.00	.00	18,125.67
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-4.70	.00	.00	-4.70
	Secured Defaulted Non-Unitary	113,559.78	.00	.00	113,559.78
	Secured Defaulted Unitary	10.17	.00	.00	10.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		563,183.75	.00	.00	563,183.75
<b>Unsecured</b>					
	Unsecured Current	21,459.90	.00	.00	21,459.90
<b>Total Unsecured</b>		21,459.90	.00	.00	21,459.90
<b>Supplemental</b>					
	Supplemental	11,321.86	.00	.00	11,321.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,321.86	.00	.00	11,321.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	45,173.03	.00	.00	45,173.03
<b>Total Miscellaneous</b>		45,173.03	.00	.00	45,173.03
<b>232.05 Adjusted Gross Tax Incremental Total</b>					
		641,138.54	.00	.00	641,138.54

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**232.06 POMONA - PROJECT A-2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	659,110.55	.00	.00	659,110.55
	Secured Unitary	214,801.41	.00	.00	214,801.41
	Secured PY Refund Non-Unitary	-27,708.09	.00	.00	-27,708.09
	Secured PY Refund Unitary	-57.18	.00	.00	-57.18
	Secured Defaulted Non-Unitary	5,860.66	.00	.00	5,860.66
	Secured Defaulted Unitary	123.64	.00	.00	123.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		852,130.99	.00	.00	852,130.99
<b>Unsecured</b>					
	Unsecured Current	22,817.83	.00	.00	22,817.83
<b>Total Unsecured</b>		22,817.83	.00	.00	22,817.83
<b>Supplemental</b>					
	Supplemental	81,973.31	.00	.00	81,973.31
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		81,973.31	.00	.00	81,973.31
<b>Miscellaneous</b>					
	Miscellaneous Payments	215.23	.00	.00	215.23
<b>Total Miscellaneous</b>		215.23	.00	.00	215.23
<b>232.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		957,137.36	.00	.00	957,137.36

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**232.09 POMONA - MOUNTAIN MEADOW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	490,159.17	.00	.00	490,159.17
	Secured Unitary	4,953.30	.00	.00	4,953.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,221.95	.00	.00	6,221.95
	Secured Defaulted Unitary	3.88	.00	.00	3.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		501,338.30	.00	.00	501,338.30
<b>Unsecured</b>					
	Unsecured Current	17,268.73	.00	.00	17,268.73
<b>Total Unsecured</b>		17,268.73	.00	.00	17,268.73
<b>Supplemental</b>					
	Supplemental	14,138.57	.00	.00	14,138.57
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		14,138.57	.00	.00	14,138.57
<b>Miscellaneous</b>					
	Miscellaneous Payments	.27	.00	.00	.27
<b>Total Miscellaneous</b>		.27	.00	.00	.27
<b>232.09 Adjusted Gross Tax Incremental Total</b>					
		532,745.87	.00	.00	532,745.87

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**232.10 POMONA - RES. ST. R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,422,687.28	.00	.00	1,422,687.28
	Secured Unitary	64,272.23	.00	.00	64,272.23
	Secured PY Refund Non-Unitary	-7,163.92	.00	.00	-7,163.92
	Secured PY Refund Unitary	-16.72	.00	.00	-16.72
	Secured Defaulted Non-Unitary	50,879.54	.00	.00	50,879.54
	Secured Defaulted Unitary	36.15	.00	.00	36.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,530,694.56	.00	.00	1,530,694.56
<b>Unsecured</b>					
	Unsecured Current	107,265.56	.00	.00	107,265.56
<b>Total Unsecured</b>		107,265.56	.00	.00	107,265.56
<b>Supplemental</b>					
	Supplemental	-7,205.18	.00	.00	-7,205.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-7,205.18	.00	.00	-7,205.18
<b>Miscellaneous</b>					
	Miscellaneous Payments	-47,199.55	.00	.00	-47,199.55
<b>Total Miscellaneous</b>		-47,199.55	.00	.00	-47,199.55
<b>232.10 Adjusted Gross Tax Incremental Total</b>					
		1,583,555.39	.00	.00	1,583,555.39



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**232.11 POMONA - HOLT AVE./INDIAN HILL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>232.11 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**232.13 POMONA - SOUTHWEST**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,123,654.52	.00	.00	10,123,654.52
	Secured Unitary	59,804.42	.00	.00	59,804.42
	Secured PY Refund Non-Unitary	-4,416.55	.00	.00	-4,416.55
	Secured PY Refund Unitary	-5.86	.00	.00	-5.86
	Secured Defaulted Non-Unitary	181,836.56	.00	.00	181,836.56
	Secured Defaulted Unitary	38.97	.00	.00	38.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	10,360,912.06	.00	.00	10,360,912.06
<b>Unsecured</b>					
	Unsecured Current	137,979.93	.00	.00	137,979.93
	<b>Total Unsecured</b>	137,979.93	.00	.00	137,979.93
<b>Supplemental</b>					
	Supplemental	141,244.17	.00	.00	141,244.17
	Secured Defaulted Supplemental	10,554.28	.00	.00	10,554.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	151,798.45	.00	.00	151,798.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	197.13	.00	.00	197.13
	<b>Total Miscellaneous</b>	197.13	.00	.00	197.13
	232.13 Adjusted Gross Tax <b>Incremental Total</b>	10,650,887.57	.00	.00	10,650,887.57

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**232.14 POMONA - ARROW TOWNE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	967,683.45	.00	.00	967,683.45
	Secured Unitary	3,952.31	.00	.00	3,952.31
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.80	.00	.00	-.80
	Secured Defaulted Non-Unitary	2,569.74	.00	.00	2,569.74
	Secured Defaulted Unitary	1.74	.00	.00	1.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		974,206.44	.00	.00	974,206.44
<b>Unsecured</b>					
	Unsecured Current	49,744.25	.00	.00	49,744.25
<b>Total Unsecured</b>		49,744.25	.00	.00	49,744.25
<b>Supplemental</b>					
	Supplemental	22,908.10	.00	.00	22,908.10
	Secured Defaulted Supplemental	10.83	.00	.00	10.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		22,918.93	.00	.00	22,918.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,666.91	.00	.00	8,666.91
<b>Total Miscellaneous</b>		8,666.91	.00	.00	8,666.91
<b>232.14 Adjusted Gross Tax Incremental Total</b>					
		1,055,536.53	.00	.00	1,055,536.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**232.15 POMONA - MISSION CORONA BUS.CTR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	253,292.52	.00	.00	253,292.52
	Secured Unitary	788.28	.00	.00	788.28
	Secured PY Refund Non-Unitary	-938.97	.00	.00	-938.97
	Secured PY Refund Unitary	-.13	.00	.00	-.13
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.30	.00	.00	.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		253,142.00	.00	.00	253,142.00
<b>Unsecured</b>					
	Unsecured Current	17,842.59	.00	.00	17,842.59
<b>Total Unsecured</b>		17,842.59	.00	.00	17,842.59
<b>Supplemental</b>					
	Supplemental	-3,573.90	.00	.00	-3,573.90
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-3,573.90	.00	.00	-3,573.90
<b>Miscellaneous</b>					
	Miscellaneous Payments	-9,025.28	.00	.00	-9,025.28
<b>Total Miscellaneous</b>		-9,025.28	.00	.00	-9,025.28
<b>232.15 Adjusted Gross Tax Incremental Total</b>					
		258,385.41	.00	.00	258,385.41

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**232.19 POMONA - WEST HOLT AVE.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,823,427.70	.00	.00	3,823,427.70
	Secured Unitary	13,299.38	.00	.00	13,299.38
	Secured PY Refund Non-Unitary	-19,944.97	.00	.00	-19,944.97
	Secured PY Refund Unitary	-2.48	.00	.00	-2.48
	Secured Defaulted Non-Unitary	69,222.80	.00	.00	69,222.80
	Secured Defaulted Unitary	5.37	.00	.00	5.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,886,007.80	.00	.00	3,886,007.80
<b>Unsecured</b>					
	Unsecured Current	483,914.14	.00	.00	483,914.14
<b>Total Unsecured</b>		483,914.14	.00	.00	483,914.14
<b>Supplemental</b>					
	Supplemental	-39,690.37	.00	.00	-39,690.37
	Secured Defaulted Supplemental	7,769.56	.00	.00	7,769.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-31,920.81	.00	.00	-31,920.81
<b>Miscellaneous</b>					
	Miscellaneous Payments	-15,649.73	.00	.00	-15,649.73
<b>Total Miscellaneous</b>		-15,649.73	.00	.00	-15,649.73
<b>232.19 Adjusted Gross Tax Incremental Total</b>					
		4,322,351.40	.00	.00	4,322,351.40

Community Redevelopment Agency Accounting System  
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**232.20 POMONA - DOWNTOWN RP# 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,502,632.57	.00	.00	1,502,632.57
	Secured Unitary	3,858.15	.00	.00	3,858.15
	Secured PY Refund Non-Unitary	-9,514.48	.00	.00	-9,514.48
	Secured PY Refund Unitary	-.63	.00	.00	-.63
	Secured Defaulted Non-Unitary	70,923.73	.00	.00	70,923.73
	Secured Defaulted Unitary	1.38	.00	.00	1.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,567,900.72</b>	<b>.00</b>	<b>.00</b>	<b>1,567,900.72</b>
<b>Unsecured</b>					
	Unsecured Current	53,357.19	.00	.00	53,357.19
	<b>Total Unsecured</b>	<b>53,357.19</b>	<b>.00</b>	<b>.00</b>	<b>53,357.19</b>
<b>Supplemental</b>					
	Supplemental	26,540.32	.00	.00	26,540.32
	Secured Defaulted Supplemental	8,058.20	.00	.00	8,058.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>34,598.52</b>	<b>.00</b>	<b>.00</b>	<b>34,598.52</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,432.49	.00	.00	4,432.49
	<b>Total Miscellaneous</b>	<b>4,432.49</b>	<b>.00</b>	<b>.00</b>	<b>4,432.49</b>
	232.20 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,660,288.92</b>	<b>.00</b>	<b>.00</b>	<b>1,660,288.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**233.01 POMONA - FAIRGROUNDS AMEND**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	143,106.59	.00	.00	143,106.59
	Secured Unitary	3,060.80	.00	.00	3,060.80
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.16	.00	.00	4.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		146,171.55	.00	.00	146,171.55
<b>Unsecured</b>					
	Unsecured Current	113,611.79	.00	.00	113,611.79
<b>Total Unsecured</b>		113,611.79	.00	.00	113,611.79
<b>Supplemental</b>					
	Supplemental	7,535.00	.00	.00	7,535.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,535.00	.00	.00	7,535.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-64.21	.00	.00	-64.21
<b>Total Miscellaneous</b>		-64.21	.00	.00	-64.21
<b>233.01 Adjusted Gross Tax Incremental Total</b>					
		267,254.13	.00	.00	267,254.13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**233.03 POMONA - S. GAREY/FREEWAY CORR.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,419,142.20	.00	.00	3,419,142.20
Secured Unitary	3,907.02	.00	.00	3,907.02
Secured PY Refund Non-Unitary	-136,646.75	.00	.00	-136,646.75
Secured PY Refund Unitary	-.90	.00	.00	-.90
Secured Defaulted Non-Unitary	41,040.31	.00	.00	41,040.31
Secured Defaulted Unitary	.02	.00	.00	.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,327,441.90</b>	<b>.00</b>	<b>.00</b>	<b>3,327,441.90</b>
<b>Unsecured</b>				
Unsecured Current	-7,913.47	.00	.00	-7,913.47
<b>Total Unsecured</b>	<b>-7,913.47</b>	<b>.00</b>	<b>.00</b>	<b>-7,913.47</b>
<b>Supplemental</b>				
Supplemental	174,335.57	.00	.00	174,335.57
Secured Defaulted Supplemental	152.75	.00	.00	152.75
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>174,488.32</b>	<b>.00</b>	<b>.00</b>	<b>174,488.32</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	3,652.04	.00	.00	3,652.04
<b>Total Miscellaneous</b>	<b>3,652.04</b>	<b>.00</b>	<b>.00</b>	<b>3,652.04</b>
233.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,497,668.79</b>	<b>.00</b>	<b>.00</b>	<b>3,497,668.79</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**233.06 POMONA - MERGED RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,686,469.60	.00	.00	2,686,469.60
	Secured Unitary	4,221.75	.00	.00	4,221.75
	Secured PY Refund Non-Unitary	-16,459.77	.00	.00	-16,459.77
	Secured PY Refund Unitary	-.60	.00	.00	-.60
	Secured Defaulted Non-Unitary	57,968.55	.00	.00	57,968.55
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,732,199.55	.00	.00	2,732,199.55
<b>Unsecured</b>					
	Unsecured Current	6,261.46	.00	.00	6,261.46
<b>Total Unsecured</b>		6,261.46	.00	.00	6,261.46
<b>Supplemental</b>					
	Supplemental	100,903.00	.00	.00	100,903.00
	Secured Defaulted Supplemental	14,380.50	.00	.00	14,380.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		115,283.50	.00	.00	115,283.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,215.68	.00	.00	1,215.68
<b>Total Miscellaneous</b>		1,215.68	.00	.00	1,215.68
<b>233.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,854,960.19	.00	.00	2,854,960.19

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**234.02 RANCHO PALOS VERDES - RP# 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,481,544.06	.00	.00	1,481,544.06
	Secured Unitary	5,265.06	.00	.00	5,265.06
	Secured PY Refund Non-Unitary	-127,668.77	.00	.00	-127,668.77
	Secured PY Refund Unitary	-1.09	.00	.00	-1.09
	Secured Defaulted Non-Unitary	40,245.45	.00	.00	40,245.45
	Secured Defaulted Unitary	2.36	.00	.00	2.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,399,387.07	.00	.00	1,399,387.07
<b>Unsecured</b>					
	Unsecured Current	6,484.99	.00	.00	6,484.99
<b>Total Unsecured</b>		6,484.99	.00	.00	6,484.99
<b>Supplemental</b>					
	Supplemental	115,816.30	.00	.00	115,816.30
	Secured Defaulted Supplemental	6,772.66	.00	.00	6,772.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		122,588.96	.00	.00	122,588.96
<b>Miscellaneous</b>					
	Miscellaneous Payments	-7,454.11	.00	.00	-7,454.11
<b>Total Miscellaneous</b>		-7,454.11	.00	.00	-7,454.11
<b>234.02 Adjusted Gross Tax Incremental Total</b>					
		1,521,006.91	.00	.00	1,521,006.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**236.04 REDONDO BEACH - PLAZA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>236.04 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**236.05 REDONDO BEACH - SOUTH BAY CTR.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,812,542.06	.00	.00	2,812,542.06
	Secured Unitary	34,160.43	.00	.00	34,160.43
	Secured PY Refund Non-Unitary	-98,400.08	.00	.00	-98,400.08
	Secured PY Refund Unitary	-8.41	.00	.00	-8.41
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	18.20	.00	.00	18.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	2,748,312.20	.00	.00	2,748,312.20
<b>Unsecured</b>					
	Unsecured Current	264,321.08	.00	.00	264,321.08
	<b>Total Unsecured</b>	264,321.08	.00	.00	264,321.08
<b>Supplemental</b>					
	Supplemental	66,224.17	.00	.00	66,224.17
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	66,224.17	.00	.00	66,224.17
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,534.04	.00	.00	-5,534.04
	<b>Total Miscellaneous</b>	-5,534.04	.00	.00	-5,534.04
	236.05 Adjusted Gross Tax <b>Incremental Total</b>	3,073,323.41	.00	.00	3,073,323.41

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**236.06 REDONDO BEACH - AVIATION HI-SCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,107,929.77	.00	.00	1,107,929.77
	Secured Unitary	5,616.76	.00	.00	5,616.76
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.22	.00	.00	-1.22
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.65	.00	.00	2.65
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,113,547.96</b>	<b>.00</b>	<b>.00</b>	<b>1,113,547.96</b>
<b>Unsecured</b>					
	Unsecured Current	193,704.05	.00	.00	193,704.05
	<b>Total Unsecured</b>	<b>193,704.05</b>	<b>.00</b>	<b>.00</b>	<b>193,704.05</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	133.25	.00	.00	133.25
	<b>Total Miscellaneous</b>	<b>133.25</b>	<b>.00</b>	<b>.00</b>	<b>133.25</b>
	236.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,307,385.26</b>	<b>.00</b>	<b>.00</b>	<b>1,307,385.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**236.07 REDONDO BEACH - HARBOR CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	486,189.39	.00	.00	486,189.39
	Secured Unitary	1,256.38	.00	.00	1,256.38
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.20	.00	.00	-.20
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.44	.00	.00	.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	487,446.01	.00	.00	487,446.01
<b>Unsecured</b>					
	Unsecured Current	82,459.39	.00	.00	82,459.39
	<b>Total Unsecured</b>	82,459.39	.00	.00	82,459.39
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	26.69	.00	.00	26.69
	<b>Total Miscellaneous</b>	26.69	.00	.00	26.69
	236.07 Adjusted Gross Tax <b>Incremental Total</b>	569,932.09	.00	.00	569,932.09

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**237.02 ROSEMEAD - PROJ. A-1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,657,989.93	.00	.00	4,657,989.93
	Secured Unitary	1,226,325.59	.00	.00	1,226,325.59
	Secured PY Refund Non-Unitary	-30,674.01	.00	.00	-30,674.01
	Secured PY Refund Unitary	-326.23	.00	.00	-326.23
	Secured Defaulted Non-Unitary	55,243.84	.00	.00	55,243.84
	Secured Defaulted Unitary	705.30	.00	.00	705.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,909,264.42	.00	.00	5,909,264.42
<b>Unsecured</b>					
	Unsecured Current	181,073.96	.00	.00	181,073.96
<b>Total Unsecured</b>		181,073.96	.00	.00	181,073.96
<b>Supplemental</b>					
	Supplemental	80,964.27	.00	.00	80,964.27
	Secured Defaulted Supplemental	1,556.52	.00	.00	1,556.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		82,520.79	.00	.00	82,520.79
<b>Miscellaneous</b>					
	Miscellaneous Payments	55,059.47	.00	.00	55,059.47
<b>Total Miscellaneous</b>		55,059.47	.00	.00	55,059.47
<b>237.02 Adjusted Gross Tax Incremental Total</b>					
		6,227,918.64	.00	.00	6,227,918.64

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**237.04 ROSEMEAD - RP #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,355,752.10	.00	.00	1,355,752.10
	Secured Unitary	2,413.55	.00	.00	2,413.55
	Secured PY Refund Non-Unitary	-31,130.89	.00	.00	-31,130.89
	Secured PY Refund Unitary	-.33	.00	.00	-.33
	Secured Defaulted Non-Unitary	48,944.60	.00	.00	48,944.60
	Secured Defaulted Unitary	.72	.00	.00	.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,375,979.75</b>	<b>.00</b>	<b>.00</b>	<b>1,375,979.75</b>
<b>Unsecured</b>					
	Unsecured Current	91,848.87	.00	.00	91,848.87
	<b>Total Unsecured</b>	<b>91,848.87</b>	<b>.00</b>	<b>.00</b>	<b>91,848.87</b>
<b>Supplemental</b>					
	Supplemental	38,525.83	.00	.00	38,525.83
	Secured Defaulted Supplemental	2,219.02	.00	.00	2,219.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>40,744.85</b>	<b>.00</b>	<b>.00</b>	<b>40,744.85</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,098.59	.00	.00	-1,098.59
	<b>Total Miscellaneous</b>	<b>-1,098.59</b>	<b>.00</b>	<b>.00</b>	<b>-1,098.59</b>
	237.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,507,474.88</b>	<b>.00</b>	<b>.00</b>	<b>1,507,474.88</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**240.02 SAN FERNANDO - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	444,342.23	110,337.73	.00	554,679.96
	Secured Unitary	1,719.37	.00	.00	1,719.37
	Secured PY Refund Non-Unitary	-141.28	-36.24	.00	-177.52
	Secured PY Refund Unitary	-.34	.00	.00	-.34
	Secured Defaulted Non-Unitary	352,855.81	90,522.69	.00	443,378.50
	Secured Defaulted Unitary	.74	.00	.00	.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>798,776.53</b>	<b>200,824.18</b>	<b>.00</b>	<b>999,600.71</b>
<b>Unsecured</b>					
	Unsecured Current	26,545.46	6,810.05	.00	33,355.51
<b>Total Unsecured</b>		<b>26,545.46</b>	<b>6,810.05</b>	<b>.00</b>	<b>33,355.51</b>
<b>Supplemental</b>					
	Supplemental	-7,187.00	-1,784.65	.00	-8,971.65
	Secured Defaulted Supplemental	11,253.35	2,886.97	.00	14,140.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>4,066.35</b>	<b>1,102.32</b>	<b>.00</b>	<b>5,168.67</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	443.95	116.39	.00	560.34
<b>Total Miscellaneous</b>		<b>443.95</b>	<b>116.39</b>	<b>.00</b>	<b>560.34</b>
<b>240.02 Adjusted Gross Tax Incremental Total</b>					
		<b>829,832.29</b>	<b>208,852.94</b>	<b>.00</b>	<b>1,038,685.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**240.03 SAN FERNANDO - PROJ. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	358,151.98	88,935.22	.00	447,087.20
	Secured Unitary	98,691.76	.00	.00	98,691.76
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-26.25	.00	.00	-26.25
	Secured Defaulted Non-Unitary	66,686.81	17,108.04	.00	83,794.85
	Secured Defaulted Unitary	56.77	.00	.00	56.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		523,561.07	106,043.26	.00	629,604.33
<b>Unsecured</b>					
	Unsecured Current	32,441.92	8,322.75	.00	40,764.67
<b>Total Unsecured</b>		32,441.92	8,322.75	.00	40,764.67
<b>Supplemental</b>					
	Supplemental	16,904.38	4,197.65	.00	21,102.03
	Secured Defaulted Supplemental	3,812.78	978.14	.00	4,790.92
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		20,717.16	5,175.79	.00	25,892.95
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,585.49	.00	.00	2,585.49
<b>Total Miscellaneous</b>		2,585.49	.00	.00	2,585.49
<b>240.03 Adjusted Gross Tax Incremental Total</b>					
		579,305.64	119,541.80	.00	698,847.44

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**240.04 SAN FERNANDO - CIVIC CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	934,459.00	232,042.05	.00	1,166,501.05
	Secured Unitary	11,735.88	.00	.00	11,735.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.85	.00	.00	-2.85
	Secured Defaulted Non-Unitary	111,627.85	28,637.34	.00	140,265.19
	Secured Defaulted Unitary	6.18	.00	.00	6.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,057,826.06	260,679.39	.00	1,318,505.45
<b>Unsecured</b>					
	Unsecured Current	129,484.98	33,218.46	.00	162,703.44
<b>Total Unsecured</b>		129,484.98	33,218.46	.00	162,703.44
<b>Supplemental</b>					
	Supplemental	13,043.23	3,233.72	.00	16,276.95
	Secured Defaulted Supplemental	1,520.72	390.13	.00	1,910.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		14,563.95	3,623.85	.00	18,187.80
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,911.59	655.66	.00	3,567.25
<b>Total Miscellaneous</b>		2,911.59	655.66	.00	3,567.25
<b>240.04 Adjusted Gross Tax Incremental Total</b>					
		1,204,786.58	298,177.36	.00	1,502,963.94

Community Redevelopment Agency Accounting System  
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**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>240.05 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	480,645.32	119,352.40	.00	599,997.72
	Secured Unitary	1,072.00	.00	.00	1,072.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.16	.00	.00	-.16
	Secured Defaulted Non-Unitary	24,089.13	6,179.90	.00	30,269.03
	Secured Defaulted Unitary	.36	.00	.00	.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		505,806.65	125,532.30	.00	631,338.95
<b>Unsecured</b>					
	Unsecured Current	15,485.73	3,972.75	.00	19,458.48
<b>Total Unsecured</b>		15,485.73	3,972.75	.00	19,458.48
<b>Supplemental</b>					
	Supplemental	21,684.04	5,374.03	.00	27,058.07
	Secured Defaulted Supplemental	1,110.67	284.93	.00	1,395.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		22,794.71	5,658.96	.00	28,453.67
<b>Miscellaneous</b>					
	Miscellaneous Payments	169.83	38.27	.00	208.10
<b>Total Miscellaneous</b>		169.83	38.27	.00	208.10
<b>240.06 Adjusted Gross Tax Incremental Total</b>					
		544,256.92	135,202.28	.00	679,459.20

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**240.07 SAN FERNANDO - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	346,478.50	85,655.19	.00	432,133.69
	Secured Unitary	503.74	.00	.00	503.74
	Secured PY Refund Non-Unitary	-31,185.32	-8,000.37	.00	-39,185.69
	Secured PY Refund Unitary	-.11	.00	.00	-.11
	Secured Defaulted Non-Unitary	22,617.76	5,802.43	.00	28,420.19
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>338,414.58</b>	<b>83,457.25</b>	<b>.00</b>	<b>421,871.83</b>
<b>Unsecured</b>					
	Unsecured Current	-910.54	-233.59	.00	-1,144.13
<b>Total Unsecured</b>		<b>-910.54</b>	<b>-233.59</b>	<b>.00</b>	<b>-1,144.13</b>
<b>Supplemental</b>					
	Supplemental	3,217.54	798.97	.00	4,016.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>3,217.54</b>	<b>798.97</b>	<b>.00</b>	<b>4,016.51</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-4,010.69	-1,036.45	.00	-5,047.14
<b>Total Miscellaneous</b>		<b>-4,010.69</b>	<b>-1,036.45</b>	<b>.00</b>	<b>-5,047.14</b>
<b>240.07 Adjusted Gross Tax Incremental Total</b>					
		<b>336,710.89</b>	<b>82,986.18</b>	<b>.00</b>	<b>419,697.07</b>

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**241.02 SAN DIMAS - CREATIVE GROWTH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,274,240.97	.00	.00	1,274,240.97
	Secured Unitary	11,835.78	.00	.00	11,835.78
	Secured PY Refund Non-Unitary	-4,837.67	.00	.00	-4,837.67
	Secured PY Refund Unitary	-2.85	.00	.00	-2.85
	Secured Defaulted Non-Unitary	15,273.48	.00	.00	15,273.48
	Secured Defaulted Unitary	6.18	.00	.00	6.18
	Secured Defaulted PY Non-Unitary	-4,448.73	.00	.00	-4,448.73
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,292,067.16	.00	.00	1,292,067.16
<b>Unsecured</b>					
	Unsecured Current	78,911.91	.00	.00	78,911.91
<b>Total Unsecured</b>		78,911.91	.00	.00	78,911.91
<b>Supplemental</b>					
	Supplemental	15,690.43	.00	.00	15,690.43
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		15,690.43	.00	.00	15,690.43
<b>Miscellaneous</b>					
	Miscellaneous Payments	-437.58	.00	.00	-437.58
<b>Total Miscellaneous</b>		-437.58	.00	.00	-437.58
<b>241.02 Adjusted Gross Tax Incremental Total</b>					
		1,386,231.92	.00	.00	1,386,231.92

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**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,451,751.05	.00	.00	1,451,751.05
	Secured Unitary	7,483.38	.00	.00	7,483.38
	Secured PY Refund Non-Unitary	-168,179.93	.00	.00	-168,179.93
	Secured PY Refund Unitary	-1.65	.00	.00	-1.65
	Secured Defaulted Non-Unitary	12,252.23	.00	.00	12,252.23
	Secured Defaulted Unitary	3.58	.00	.00	3.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,303,308.66</b>	<b>.00</b>	<b>.00</b>	<b>1,303,308.66</b>
<b>Unsecured</b>					
	Unsecured Current	85,604.71	.00	.00	85,604.71
	<b>Total Unsecured</b>	<b>85,604.71</b>	<b>.00</b>	<b>.00</b>	<b>85,604.71</b>
<b>Supplemental</b>					
	Supplemental	38,365.62	.00	.00	38,365.62
	Secured Defaulted Supplemental	173.85	.00	.00	173.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>38,539.47</b>	<b>.00</b>	<b>.00</b>	<b>38,539.47</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-11,455.43	.00	.00	-11,455.43
	<b>Total Miscellaneous</b>	<b>-11,455.43</b>	<b>.00</b>	<b>.00</b>	<b>-11,455.43</b>
241.03	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>1,415,997.41</b>	<b>.00</b>	<b>.00</b>	<b>1,415,997.41</b>



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**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,306,060.36	.00	.00	2,306,060.36
	Secured Unitary	22,641.00	.00	.00	22,641.00
	Secured PY Refund Non-Unitary	-4,091.44	.00	.00	-4,091.44
	Secured PY Refund Unitary	-5.46	.00	.00	-5.46
	Secured Defaulted Non-Unitary	1,176.49	.00	.00	1,176.49
	Secured Defaulted Unitary	11.81	.00	.00	11.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,325,792.76</b>	<b>.00</b>	<b>.00</b>	<b>2,325,792.76</b>
<b>Unsecured</b>					
	Unsecured Current	178,707.19	.00	.00	178,707.19
	<b>Total Unsecured</b>	<b>178,707.19</b>	<b>.00</b>	<b>.00</b>	<b>178,707.19</b>
<b>Supplemental</b>					
	Supplemental	52,338.68	.00	.00	52,338.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>52,338.68</b>	<b>.00</b>	<b>.00</b>	<b>52,338.68</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-12,265.69	.00	.00	-12,265.69
	<b>Total Miscellaneous</b>	<b>-12,265.69</b>	<b>.00</b>	<b>.00</b>	<b>-12,265.69</b>
	241.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,544,572.94</b>	<b>.00</b>	<b>.00</b>	<b>2,544,572.94</b>

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**Frozen Base**  
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**241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	183,497.43	.00	.00	183,497.43
	Secured Unitary	439.28	.00	.00	439.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.06	.00	.00	-.06
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.15	.00	.00	.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>183,936.80</b>	<b>.00</b>	<b>.00</b>	<b>183,936.80</b>
<b>Unsecured</b>					
	Unsecured Current	11,362.91	.00	.00	11,362.91
	<b>Total Unsecured</b>	<b>11,362.91</b>	<b>.00</b>	<b>.00</b>	<b>11,362.91</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	9.06	.00	.00	9.06
	<b>Total Miscellaneous</b>	<b>9.06</b>	<b>.00</b>	<b>.00</b>	<b>9.06</b>
	241.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>195,308.77</b>	<b>.00</b>	<b>.00</b>	<b>195,308.77</b>

Community Redevelopment Agency Accounting System  
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**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,000,119.07	.00	.00	2,000,119.07
	Secured Unitary	3,759.68	.00	.00	3,759.68
	Secured PY Refund Non-Unitary	-19,700.91	.00	.00	-19,700.91
	Secured PY Refund Unitary	-.56	.00	.00	-.56
	Secured Defaulted Non-Unitary	24,883.29	.00	.00	24,883.29
	Secured Defaulted Unitary	1.22	.00	.00	1.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	2,009,061.79	.00	.00	2,009,061.79
<b>Unsecured</b>					
	Unsecured Current	21,920.29	.00	.00	21,920.29
	<b>Total Unsecured</b>	21,920.29	.00	.00	21,920.29
<b>Supplemental</b>					
	Supplemental	73,802.29	.00	.00	73,802.29
	Secured Defaulted Supplemental	4,625.98	.00	.00	4,625.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	78,428.27	.00	.00	78,428.27
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,709.22	.00	.00	-3,709.22
	<b>Total Miscellaneous</b>	-3,709.22	.00	.00	-3,709.22
	241.06 Adjusted Gross Tax <b>Incremental Total</b>	2,105,701.13	.00	.00	2,105,701.13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,518,056.07	212,527.85	.00	1,730,583.92
	Secured Unitary	2,747.32	.00	.00	2,747.32
	Secured PY Refund Non-Unitary	-11,736.57	-1,643.12	.00	-13,379.69
	Secured PY Refund Unitary	-.39	.00	.00	-.39
	Secured Defaulted Non-Unitary	9,372.91	1,312.22	.00	10,685.13
	Secured Defaulted Unitary	.86	.00	.00	.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,518,440.20</b>	<b>212,196.95</b>	<b>.00</b>	<b>1,730,637.15</b>
<b>Unsecured</b>					
	Unsecured Current	65,807.93	9,213.11	.00	75,021.04
	<b>Total Unsecured</b>	<b>65,807.93</b>	<b>9,213.11</b>	<b>.00</b>	<b>75,021.04</b>
<b>Supplemental</b>					
	Supplemental	140,435.47	19,660.97	.00	160,096.44
	Secured Defaulted Supplemental	869.02	121.66	.00	990.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>141,304.49</b>	<b>19,782.63</b>	<b>.00</b>	<b>161,087.12</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-80,990.55	-11,346.53	.00	-92,337.08
	<b>Total Miscellaneous</b>	<b>-80,990.55</b>	<b>-11,346.53</b>	<b>.00</b>	<b>-92,337.08</b>
	244.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,644,562.07</b>	<b>229,846.16</b>	<b>.00</b>	<b>1,874,408.23</b>

Community Redevelopment Agency Accounting System  
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**249.03 SANTA CLARITA - NEWHALL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,636,371.14	.00	.00	2,636,371.14
	Secured Unitary	8,084.47	.00	.00	8,084.47
	Secured PY Refund Non-Unitary	-12,732.64	.00	.00	-12,732.64
	Secured PY Refund Unitary	-1.23	.00	.00	-1.23
	Secured Defaulted Non-Unitary	82,865.81	.00	.00	82,865.81
	Secured Defaulted Unitary	2.66	.00	.00	2.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,714,590.21	.00	.00	2,714,590.21
<b>Unsecured</b>					
	Unsecured Current	541,511.48	.00	.00	541,511.48
<b>Total Unsecured</b>		541,511.48	.00	.00	541,511.48
<b>Supplemental</b>					
	Supplemental	53,426.46	.00	.00	53,426.46
	Secured Defaulted Supplemental	12,617.76	.00	.00	12,617.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		66,044.22	.00	.00	66,044.22
<b>Miscellaneous</b>					
	Miscellaneous Payments	15,441.71	.00	.00	15,441.71
<b>Total Miscellaneous</b>		15,441.71	.00	.00	15,441.71
<b>249.03 Adjusted Gross Tax Incremental Total</b>					
		3,337,587.62	.00	.00	3,337,587.62

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**250.02 SANTA FE SPRINGS - FLOOD RANCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	413,031.55	.00	.00	413,031.55
	Secured Unitary	4,492.36	.00	.00	4,492.36
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.10	.00	.00	-1.10
	Secured Defaulted Non-Unitary	8,421.30	.00	.00	8,421.30
	Secured Defaulted Unitary	2.38	.00	.00	2.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		425,946.49	.00	.00	425,946.49
<b>Unsecured</b>					
	Unsecured Current	463.07	.00	.00	463.07
<b>Total Unsecured</b>		463.07	.00	.00	463.07
<b>Supplemental</b>					
	Supplemental	6,851.32	.00	.00	6,851.32
	Secured Defaulted Supplemental	304.50	.00	.00	304.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,155.82	.00	.00	7,155.82
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,703.22	.00	.00	9,703.22
<b>Total Miscellaneous</b>		9,703.22	.00	.00	9,703.22
<b>250.02 Adjusted Gross Tax Incremental Total</b>					
		443,268.60	.00	.00	443,268.60

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**250.03 SANTA FE SPRINGS - PIO/TELEG**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,055,545.12	.00	.00	2,055,545.12
	Secured Unitary	16,191.47	.00	.00	16,191.47
	Secured PY Refund Non-Unitary	-20,111.33	.00	.00	-20,111.33
	Secured PY Refund Unitary	-3.73	.00	.00	-3.73
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	8.06	.00	.00	8.06
	Secured Defaulted PY Non-Unitary	-643.63	.00	.00	-643.63
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,050,985.96	.00	.00	2,050,985.96
<b>Unsecured</b>					
	Unsecured Current	193,229.46	.00	.00	193,229.46
<b>Total Unsecured</b>		193,229.46	.00	.00	193,229.46
<b>Supplemental</b>					
	Supplemental	680.16	.00	.00	680.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		680.16	.00	.00	680.16
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,045.17	.00	.00	2,045.17
<b>Total Miscellaneous</b>		2,045.17	.00	.00	2,045.17
<b>250.03 Adjusted Gross Tax Incremental Total</b>					
		2,246,940.75	.00	.00	2,246,940.75

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**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,258,609.01	.00	.00	10,258,609.01
	Secured Unitary	80,135.97	.00	.00	80,135.97
	Secured PY Refund Non-Unitary	-201,678.00	.00	.00	-201,678.00
	Secured PY Refund Unitary	-18.74	.00	.00	-18.74
	Secured Defaulted Non-Unitary	100,870.96	.00	.00	100,870.96
	Secured Defaulted Unitary	40.53	.00	.00	40.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		10,237,959.73	.00	.00	10,237,959.73
<b>Unsecured</b>					
	Unsecured Current	1,778,785.56	.00	.00	1,778,785.56
<b>Total Unsecured</b>		1,778,785.56	.00	.00	1,778,785.56
<b>Supplemental</b>					
	Supplemental	153,827.79	.00	.00	153,827.79
	Secured Defaulted Supplemental	4,329.56	.00	.00	4,329.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		158,157.35	.00	.00	158,157.35
<b>Miscellaneous</b>					
	Miscellaneous Payments	32,556.38	.00	.00	32,556.38
<b>Total Miscellaneous</b>		32,556.38	.00	.00	32,556.38
<b>250.04 Adjusted Gross Tax Incremental Total</b>					
		12,207,459.02	.00	.00	12,207,459.02



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**250.05 SANTA FE SPRINGS - OIL FIELD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,810,698.71	.00	.00	9,810,698.71
	Secured Unitary	77,888.46	.00	.00	77,888.46
	Secured PY Refund Non-Unitary	-110,575.39	.00	.00	-110,575.39
	Secured PY Refund Unitary	-18.18	.00	.00	-18.18
	Secured Defaulted Non-Unitary	173,656.43	.00	.00	173,656.43
	Secured Defaulted Unitary	39.32	.00	.00	39.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,951,689.35	.00	.00	9,951,689.35
<b>Unsecured</b>					
	Unsecured Current	1,361,572.02	.00	.00	1,361,572.02
<b>Total Unsecured</b>		1,361,572.02	.00	.00	1,361,572.02
<b>Supplemental</b>					
	Supplemental	455,611.93	.00	.00	455,611.93
	Secured Defaulted Supplemental	33,464.72	.00	.00	33,464.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		489,076.65	.00	.00	489,076.65
<b>Miscellaneous</b>					
	Miscellaneous Payments	28,345.69	.00	.00	28,345.69
<b>Total Miscellaneous</b>		28,345.69	.00	.00	28,345.69
<b>250.05 Adjusted Gross Tax Incremental Total</b>					
		11,830,683.71	.00	.00	11,830,683.71

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,519,028.51	.00	.00	4,519,028.51
	Secured Unitary	41,892.52	.00	.00	41,892.52
	Secured PY Refund Non-Unitary	-73,127.17	.00	.00	-73,127.17
	Secured PY Refund Unitary	-4.12	.00	.00	-4.12
	Secured Defaulted Non-Unitary	23,212.13	.00	.00	23,212.13
	Secured Defaulted Unitary	27.40	.00	.00	27.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,511,029.27	.00	.00	4,511,029.27
<b>Unsecured</b>					
	Unsecured Current	1,475,947.90	.00	.00	1,475,947.90
<b>Total Unsecured</b>		1,475,947.90	.00	.00	1,475,947.90
<b>Supplemental</b>					
	Supplemental	7,094.39	.00	.00	7,094.39
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,094.39	.00	.00	7,094.39
<b>Miscellaneous</b>					
	Miscellaneous Payments	-97,494.82	.00	.00	-97,494.82
<b>Total Miscellaneous</b>		-97,494.82	.00	.00	-97,494.82
<b>250.06 Adjusted Gross Tax Incremental Total</b>					
		5,896,576.74	.00	.00	5,896,576.74

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	492,196.26	.00	.00	492,196.26
	Secured Unitary	1,240.82	.00	.00	1,240.82
	Secured PY Refund Non-Unitary	-9,504.83	.00	.00	-9,504.83
	Secured PY Refund Unitary	-.18	.00	.00	-.18
	Secured Defaulted Non-Unitary	3,051.25	.00	.00	3,051.25
	Secured Defaulted Unitary	.41	.00	.00	.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		486,983.73	.00	.00	486,983.73
<b>Unsecured</b>					
	Unsecured Current	89,937.95	.00	.00	89,937.95
<b>Total Unsecured</b>		89,937.95	.00	.00	89,937.95
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	2,116.52	.00	.00	2,116.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,116.52	.00	.00	2,116.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,290.37	.00	.00	6,290.37
<b>Total Miscellaneous</b>		6,290.37	.00	.00	6,290.37
<b>250.07 Adjusted Gross Tax Incremental Total</b>					
		585,328.57	.00	.00	585,328.57

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**250.08 SANTA FE SPRINGS - AMENDMENT #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	141,998.99	.00	.00	141,998.99
	Secured Unitary	143.49	.00	.00	143.49
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.02	.00	.00	-.02
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.05	.00	.00	.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		142,142.51	.00	.00	142,142.51
<b>Unsecured</b>					
	Unsecured Current	61,012.68	.00	.00	61,012.68
<b>Total Unsecured</b>		61,012.68	.00	.00	61,012.68
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	2.92	.00	.00	2.92
<b>Total Miscellaneous</b>		2.92	.00	.00	2.92
<b>250.08 Adjusted Gross Tax Incremental Total</b>					
		203,158.11	.00	.00	203,158.11

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>250.09 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	19,558.36	.00	.00	19,558.36
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-9,539.66	.00	.00	-9,539.66
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		10,018.70	.00	.00	10,018.70
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	5,068.12	.00	.00	5,068.12
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,068.12	.00	.00	5,068.12
<b>Miscellaneous</b>					
	Miscellaneous Payments	-440.68	.00	.00	-440.68
<b>Total Miscellaneous</b>		-440.68	.00	.00	-440.68
<b>250.10 Adjusted Gross Tax Incremental Total</b>					
		14,646.14	.00	.00	14,646.14

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**252.02 SANTA MONICA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,117,360.03	.00	.00	3,117,360.03
	Secured Unitary	8,712.01	.00	.00	8,712.01
	Secured PY Refund Non-Unitary	-681,786.35	.00	.00	-681,786.35
	Secured PY Refund Unitary	-1.53	.00	.00	-1.53
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.33	.00	.00	3.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,444,287.49</b>	<b>.00</b>	<b>.00</b>	<b>2,444,287.49</b>
<b>Unsecured</b>					
	Unsecured Current	423,257.99	.00	.00	423,257.99
	<b>Total Unsecured</b>	<b>423,257.99</b>	<b>.00</b>	<b>.00</b>	<b>423,257.99</b>
<b>Supplemental</b>					
	Supplemental	-184,904.81	.00	.00	-184,904.81
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-184,904.81</b>	<b>.00</b>	<b>.00</b>	<b>-184,904.81</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-54,553.21	.00	.00	-54,553.21
	<b>Total Miscellaneous</b>	<b>-54,553.21</b>	<b>.00</b>	<b>.00</b>	<b>-54,553.21</b>
	252.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,628,087.46</b>	<b>.00</b>	<b>.00</b>	<b>2,628,087.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**252.03 SANTA MONICA - EQuAKE RECOVERY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	84,117,841.48	.00	.00	84,117,841.48
	Secured Unitary	147,832.65	.00	.00	147,832.65
	Secured PY Refund Non-Unitary	-3,907,685.23	.00	.00	-3,907,685.23
	Secured PY Refund Unitary	-21.11	.00	.00	-21.11
	Secured Defaulted Non-Unitary	668,687.62	.00	.00	668,687.62
	Secured Defaulted Unitary	45.65	.00	.00	45.65
	Secured Defaulted PY Non-Unitary	-264,499.91	.00	.00	-264,499.91
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		80,762,201.15	.00	.00	80,762,201.15
<b>Unsecured</b>					
	Unsecured Current	3,454,330.33	.00	.00	3,454,330.33
<b>Total Unsecured</b>		3,454,330.33	.00	.00	3,454,330.33
<b>Supplemental</b>					
	Supplemental	2,524,927.09	.00	.00	2,524,927.09
	Secured Defaulted Supplemental	68,496.78	.00	.00	68,496.78
	Secured Defaulted Supplemental PY	-7,455.01	.00	.00	-7,455.01
<b>Total Supplemental</b>		2,585,968.86	.00	.00	2,585,968.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,767,579.11	.00	.00	-1,767,579.11
<b>Total Miscellaneous</b>		-1,767,579.11	.00	.00	-1,767,579.11
<b>252.03 Adjusted Gross Tax Incremental Total</b>					
		85,034,921.23	.00	.00	85,034,921.23



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**252.10 SANTA MONICA - O.P. # 1-A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,731,409.48	.00	.00	3,731,409.48
	Secured Unitary	12,332.94	.00	.00	12,332.94
	Secured PY Refund Non-Unitary	-11,787.24	.00	.00	-11,787.24
	Secured PY Refund Unitary	-2.39	.00	.00	-2.39
	Secured Defaulted Non-Unitary	14,857.87	.00	.00	14,857.87
	Secured Defaulted Unitary	5.18	.00	.00	5.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,746,815.84</b>	<b>.00</b>	<b>.00</b>	<b>3,746,815.84</b>
<b>Unsecured</b>					
	Unsecured Current	2,490.43	.00	.00	2,490.43
	<b>Total Unsecured</b>	<b>2,490.43</b>	<b>.00</b>	<b>.00</b>	<b>2,490.43</b>
<b>Supplemental</b>					
	Supplemental	55,118.65	.00	.00	55,118.65
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>55,118.65</b>	<b>.00</b>	<b>.00</b>	<b>55,118.65</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,960.62	.00	.00	8,960.62
	<b>Total Miscellaneous</b>	<b>8,960.62</b>	<b>.00</b>	<b>.00</b>	<b>8,960.62</b>
	252.10 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,813,385.54</b>	<b>.00</b>	<b>.00</b>	<b>3,813,385.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**252.11 SANTA MONICA - O.P. # 1-B**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	523,000.95	.00	.00	523,000.95
	Secured Unitary	3,080.82	.00	.00	3,080.82
	Secured PY Refund Non-Unitary	-5,971.89	.00	.00	-5,971.89
	Secured PY Refund Unitary	-1.15	.00	.00	-1.15
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>520,108.75</b>	<b>.00</b>	<b>.00</b>	<b>520,108.75</b>
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
	<b>Total Unsecured</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Supplemental</b>					
	Supplemental	27,896.37	.00	.00	27,896.37
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>27,896.37</b>	<b>.00</b>	<b>.00</b>	<b>27,896.37</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,205.21	.00	.00	2,205.21
	<b>Total Miscellaneous</b>	<b>2,205.21</b>	<b>.00</b>	<b>.00</b>	<b>2,205.21</b>
	252.11 Adjusted Gross Tax <b>Incremental Total</b>	<b>550,210.33</b>	<b>.00</b>	<b>.00</b>	<b>550,210.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**252.12 SANTA MONICA - O.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>252.12</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**256.02 SIERRA MADRE - S.M. BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,518,998.70	.00	.00	1,518,998.70
	Secured Unitary	29,440.56	.00	.00	29,440.56
	Secured PY Refund Non-Unitary	-8,197.13	.00	.00	-8,197.13
	Secured PY Refund Unitary	-7.51	.00	.00	-7.51
	Secured Defaulted Non-Unitary	9,335.63	.00	.00	9,335.63
	Secured Defaulted Unitary	16.24	.00	.00	16.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,549,586.49</b>	<b>.00</b>	<b>.00</b>	<b>1,549,586.49</b>
<b>Unsecured</b>					
	Unsecured Current	27,831.88	.00	.00	27,831.88
	<b>Total Unsecured</b>	<b>27,831.88</b>	<b>.00</b>	<b>.00</b>	<b>27,831.88</b>
<b>Supplemental</b>					
	Supplemental	93,249.40	.00	.00	93,249.40
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>93,249.40</b>	<b>.00</b>	<b>.00</b>	<b>93,249.40</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-8,347.53	.00	.00	-8,347.53
	<b>Total Miscellaneous</b>	<b>-8,347.53</b>	<b>.00</b>	<b>.00</b>	<b>-8,347.53</b>
	256.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,662,320.24</b>	<b>.00</b>	<b>.00</b>	<b>1,662,320.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**260.02 SIGNAL HILL - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	14,297,175.38	.00	.00	14,297,175.38
	Secured Unitary	80,732.77	.00	.00	80,732.77
	Secured PY Refund Non-Unitary	-92,776.70	.00	.00	-92,776.70
	Secured PY Refund Unitary	-18.09	.00	.00	-18.09
	Secured Defaulted Non-Unitary	314,997.43	.00	.00	314,997.43
	Secured Defaulted Unitary	39.13	.00	.00	39.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		14,600,149.92	.00	.00	14,600,149.92
<b>Unsecured</b>					
	Unsecured Current	1,037,883.38	.00	.00	1,037,883.38
<b>Total Unsecured</b>		1,037,883.38	.00	.00	1,037,883.38
<b>Supplemental</b>					
	Supplemental	155,607.66	.00	.00	155,607.66
	Secured Defaulted Supplemental	6,392.13	.00	.00	6,392.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		161,999.79	.00	.00	161,999.79
<b>Miscellaneous</b>					
	Miscellaneous Payments	54,865.40	.00	.00	54,865.40
<b>Total Miscellaneous</b>		54,865.40	.00	.00	54,865.40
<b>260.02 Adjusted Gross Tax Incremental Total</b>					
		15,854,898.49	.00	.00	15,854,898.49

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	756,710.14	.00	.00	756,710.14
	Secured Unitary	1,481.42	.00	.00	1,481.42
	Secured PY Refund Non-Unitary	-4,904.48	.00	.00	-4,904.48
	Secured PY Refund Unitary	-.21	.00	.00	-.21
	Secured Defaulted Non-Unitary	25,624.17	.00	.00	25,624.17
	Secured Defaulted Unitary	.15	.00	.00	.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>778,911.19</b>	<b>.00</b>	<b>.00</b>	<b>778,911.19</b>
<b>Unsecured</b>					
	Unsecured Current	3,894.02	.00	.00	3,894.02
<b>Total Unsecured</b>		<b>3,894.02</b>	<b>.00</b>	<b>.00</b>	<b>3,894.02</b>
<b>Supplemental</b>					
	Supplemental	10,403.94	.00	.00	10,403.94
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>10,403.94</b>	<b>.00</b>	<b>.00</b>	<b>10,403.94</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,306.63	.00	.00	6,306.63
<b>Total Miscellaneous</b>		<b>6,306.63</b>	<b>.00</b>	<b>.00</b>	<b>6,306.63</b>
<b>262.02 Adjusted Gross Tax Incremental Total</b>					
		<b>799,515.78</b>	<b>.00</b>	<b>.00</b>	<b>799,515.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,719,144.58	.00	.00	1,719,144.58
	Secured Unitary	3,091.11	.00	.00	3,091.11
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.43	.00	.00	-.43
	Secured Defaulted Non-Unitary	21,367.24	.00	.00	21,367.24
	Secured Defaulted Unitary	.93	.00	.00	.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,743,603.43	.00	.00	1,743,603.43
<b>Unsecured</b>					
	Unsecured Current	92,817.59	.00	.00	92,817.59
<b>Total Unsecured</b>		92,817.59	.00	.00	92,817.59
<b>Supplemental</b>					
	Supplemental	8,182.30	.00	.00	8,182.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,182.30	.00	.00	8,182.30
<b>Miscellaneous</b>					
	Miscellaneous Payments	37,535.48	.00	.00	37,535.48
<b>Total Miscellaneous</b>		37,535.48	.00	.00	37,535.48
<b>262.03 Adjusted Gross Tax Incremental Total</b>					
		1,882,138.80	.00	.00	1,882,138.80

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,064,743.00	.00	.00	5,064,743.00
	Secured Unitary	8,687.55	.00	.00	8,687.55
	Secured PY Refund Non-Unitary	-25,903.23	.00	.00	-25,903.23
	Secured PY Refund Unitary	-1.24	.00	.00	-1.24
	Secured Defaulted Non-Unitary	187,720.24	.00	.00	187,720.24
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	-1,323.45	.00	.00	-1,323.45
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	5,233,922.89	.00	.00	5,233,922.89
<b>Unsecured</b>					
	Unsecured Current	-25,376.81	.00	.00	-25,376.81
	<b>Total Unsecured</b>	-25,376.81	.00	.00	-25,376.81
<b>Supplemental</b>					
	Supplemental	204,538.05	.00	.00	204,538.05
	Secured Defaulted Supplemental	-23,109.26	.00	.00	-23,109.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	181,428.79	.00	.00	181,428.79
<b>Miscellaneous</b>					
	Miscellaneous Payments	-26,004.73	.00	.00	-26,004.73
	<b>Total Miscellaneous</b>	-26,004.73	.00	.00	-26,004.73
	262.04 Adjusted Gross Tax <b>Incremental Total</b>	5,363,970.14	.00	.00	5,363,970.14



Community Redevelopment Agency Accounting System  
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**264.02 SOUTH GATE - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,410,841.34	.00	.00	8,410,841.34
	Secured Unitary	121,286.54	.00	.00	121,286.54
	Secured PY Refund Non-Unitary	-110,696.62	.00	.00	-110,696.62
	Secured PY Refund Unitary	-30.00	.00	.00	-30.00
	Secured Defaulted Non-Unitary	240,391.76	.00	.00	240,391.76
	Secured Defaulted Unitary	64.85	.00	.00	64.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>8,661,857.87</b>	<b>.00</b>	<b>.00</b>	<b>8,661,857.87</b>
<b>Unsecured</b>					
	Unsecured Current	1,420,937.33	.00	.00	1,420,937.33
<b>Total Unsecured</b>		<b>1,420,937.33</b>	<b>.00</b>	<b>.00</b>	<b>1,420,937.33</b>
<b>Supplemental</b>					
	Supplemental	117,978.61	.00	.00	117,978.61
	Secured Defaulted Supplemental	7,782.04	.00	.00	7,782.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>125,760.65</b>	<b>.00</b>	<b>.00</b>	<b>125,760.65</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	46,073.01	.00	.00	46,073.01
<b>Total Miscellaneous</b>		<b>46,073.01</b>	<b>.00</b>	<b>.00</b>	<b>46,073.01</b>
<b>264.02 Adjusted Gross Tax Incremental Total</b>					
		<b>10,254,628.86</b>	<b>.00</b>	<b>.00</b>	<b>10,254,628.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	365,839.62	.00	.00	365,839.62
	Secured Unitary	751.48	.00	.00	751.48
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.10	.00	.00	-.10
	Secured Defaulted Non-Unitary	46,763.91	.00	.00	46,763.91
	Secured Defaulted Unitary	.22	.00	.00	.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		413,355.13	.00	.00	413,355.13
<b>Unsecured</b>					
	Unsecured Current	12,554.08	.00	.00	12,554.08
<b>Total Unsecured</b>		12,554.08	.00	.00	12,554.08
<b>Supplemental</b>					
	Supplemental	11,055.07	.00	.00	11,055.07
	Secured Defaulted Supplemental	2,703.39	.00	.00	2,703.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		13,758.46	.00	.00	13,758.46
<b>Miscellaneous</b>					
	Miscellaneous Payments	-151.77	.00	.00	-151.77
<b>Total Miscellaneous</b>		-151.77	.00	.00	-151.77
<b>264.04 Adjusted Gross Tax Incremental Total</b>					
		439,515.90	.00	.00	439,515.90

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**264.05 SOUTH GATE - RP#1 AMENDMENT #13**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	184,206.17	.00	.00	184,206.17
	Secured Unitary	304.04	.00	.00	304.04
	Secured PY Refund Non-Unitary	-91,330.94	.00	.00	-91,330.94
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	-10,931.02	.00	.00	-10,931.02
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		82,248.25	.00	.00	82,248.25
<b>Unsecured</b>					
	Unsecured Current	900,976.71	.00	.00	900,976.71
<b>Total Unsecured</b>		900,976.71	.00	.00	900,976.71
<b>Supplemental</b>					
	Supplemental	80,634.68	.00	.00	80,634.68
	Secured Defaulted Supplemental	1,978.57	.00	.00	1,978.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		82,613.25	.00	.00	82,613.25
<b>Miscellaneous</b>					
	Miscellaneous Payments	-17,749.55	.00	.00	-17,749.55
<b>Total Miscellaneous</b>		-17,749.55	.00	.00	-17,749.55
<b>264.05 Adjusted Gross Tax Incremental Total</b>					
		1,048,088.66	.00	.00	1,048,088.66

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**268.02 SOUTH PASADENA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	559,006.63	.00	.00	559,006.63
	Secured Unitary	56,418.55	.00	.00	56,418.55
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-14.91	.00	.00	-14.91
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	32.25	.00	.00	32.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		615,442.52	.00	.00	615,442.52
<b>Unsecured</b>					
	Unsecured Current	48,716.83	.00	.00	48,716.83
<b>Total Unsecured</b>		48,716.83	.00	.00	48,716.83
<b>Supplemental</b>					
	Supplemental	7,194.86	.00	.00	7,194.86
	Secured Defaulted Supplemental	86.16	.00	.00	86.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,281.02	.00	.00	7,281.02
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,183.86	.00	.00	2,183.86
<b>Total Miscellaneous</b>		2,183.86	.00	.00	2,183.86
<b>268.02 Adjusted Gross Tax Incremental Total</b>					
		673,624.23	.00	.00	673,624.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	961,544.86	.00	.00	961,544.86
	Secured Unitary	8,572.80	.00	.00	8,572.80
	Secured PY Refund Non-Unitary	-9,610.00	.00	.00	-9,610.00
	Secured PY Refund Unitary	-2.04	.00	.00	-2.04
	Secured Defaulted Non-Unitary	1,912.04	.00	.00	1,912.04
	Secured Defaulted Unitary	4.42	.00	.00	4.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		962,422.08	.00	.00	962,422.08
<b>Unsecured</b>					
	Unsecured Current	91,373.64	.00	.00	91,373.64
<b>Total Unsecured</b>		91,373.64	.00	.00	91,373.64
<b>Supplemental</b>					
	Supplemental	16,837.45	.00	.00	16,837.45
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		16,837.45	.00	.00	16,837.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,740.10	.00	.00	-1,740.10
<b>Total Miscellaneous</b>		-1,740.10	.00	.00	-1,740.10
<b>270.02 Adjusted Gross Tax Incremental Total</b>					
		1,068,893.07	.00	.00	1,068,893.07

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**272.03 TORRANCE - SKY PARK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>272.03 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**272.05 TORRANCE - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,697,623.23	.00	.00	1,697,623.23
	Secured Unitary	157,237.39	.00	.00	157,237.39
	Secured PY Refund Non-Unitary	-248,190.54	.00	.00	-248,190.54
	Secured PY Refund Unitary	-41.53	.00	.00	-41.53
	Secured Defaulted Non-Unitary	38,370.14	.00	.00	38,370.14
	Secured Defaulted Unitary	89.79	.00	.00	89.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,645,088.48	.00	.00	1,645,088.48
<b>Unsecured</b>					
	Unsecured Current	201,688.35	.00	.00	201,688.35
<b>Total Unsecured</b>		201,688.35	.00	.00	201,688.35
<b>Supplemental</b>					
	Supplemental	-28,162.31	.00	.00	-28,162.31
	Secured Defaulted Supplemental	35.21	.00	.00	35.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-28,127.10	.00	.00	-28,127.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	34,806.64	.00	.00	34,806.64
<b>Total Miscellaneous</b>		34,806.64	.00	.00	34,806.64
<b>272.05 Adjusted Gross Tax Incremental Total</b>					
		1,853,456.37	.00	.00	1,853,456.37

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**272.06 TORRANCE - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,547,169.49	.00	.00	5,547,169.49
	Secured Unitary	13,759.49	.00	.00	13,759.49
	Secured PY Refund Non-Unitary	-4,495.43	.00	.00	-4,495.43
	Secured PY Refund Unitary	-2.27	.00	.00	-2.27
	Secured Defaulted Non-Unitary	17,231.69	.00	.00	17,231.69
	Secured Defaulted Unitary	4.92	.00	.00	4.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,573,667.89	.00	.00	5,573,667.89
<b>Unsecured</b>					
	Unsecured Current	122,470.23	.00	.00	122,470.23
<b>Total Unsecured</b>		122,470.23	.00	.00	122,470.23
<b>Supplemental</b>					
	Supplemental	10,056.25	.00	.00	10,056.25
	Secured Defaulted Supplemental	283.90	.00	.00	283.90
	Secured Defaulted Supplemental PY	-3,579.24	.00	.00	-3,579.24
<b>Total Supplemental</b>		6,760.91	.00	.00	6,760.91
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,795.18	.00	.00	-5,795.18
<b>Total Miscellaneous</b>		-5,795.18	.00	.00	-5,795.18
<b>272.06 Adjusted Gross Tax Incremental Total</b>					
		5,697,103.85	.00	.00	5,697,103.85



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**276.02 VERNON - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,551,312.18	.00	.00	12,551,312.18
	Secured Unitary	28,661.00	.00	.00	28,661.00
	Secured PY Refund Non-Unitary	-393,299.33	.00	.00	-393,299.33
	Secured PY Refund Unitary	-4.11	.00	.00	-4.11
	Secured Defaulted Non-Unitary	445,693.71	.00	.00	445,693.71
	Secured Defaulted Unitary	8.90	.00	.00	8.90
	Secured Defaulted PY Non-Unitary	-1,730.40	.00	.00	-1,730.40
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		12,630,641.95	.00	.00	12,630,641.95
<b>Unsecured</b>					
	Unsecured Current	3,070,285.94	.00	.00	3,070,285.94
<b>Total Unsecured</b>		3,070,285.94	.00	.00	3,070,285.94
<b>Supplemental</b>					
	Supplemental	306,002.87	.00	.00	306,002.87
	Secured Defaulted Supplemental	62,386.76	.00	.00	62,386.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		368,389.63	.00	.00	368,389.63
<b>Miscellaneous</b>					
	Miscellaneous Payments	128,938.74	.00	.00	128,938.74
<b>Total Miscellaneous</b>		128,938.74	.00	.00	128,938.74
<b>276.02 Adjusted Gross Tax Incremental Total</b>					
		16,198,256.26	.00	.00	16,198,256.26

Community Redevelopment Agency Accounting System  
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**Frozen Base**  
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**276.03 VERNON - INDUSTRIAL RP '99 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	907,082.81	.00	.00	907,082.81
	Secured Unitary	2,570.52	.00	.00	2,570.52
	Secured PY Refund Non-Unitary	-12,555.60	.00	.00	-12,555.60
	Secured PY Refund Unitary	-.36	.00	.00	-.36
	Secured Defaulted Non-Unitary	1,012.05	.00	.00	1,012.05
	Secured Defaulted Unitary	.78	.00	.00	.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		898,110.20	.00	.00	898,110.20
<b>Unsecured</b>					
	Unsecured Current	325,493.61	.00	.00	325,493.61
<b>Total Unsecured</b>		325,493.61	.00	.00	325,493.61
<b>Supplemental</b>					
	Supplemental	1,238.88	.00	.00	1,238.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,238.88	.00	.00	1,238.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,889.17	.00	.00	5,889.17
<b>Total Miscellaneous</b>		5,889.17	.00	.00	5,889.17
<b>276.03 Adjusted Gross Tax Incremental Total</b>					
		1,230,731.86	.00	.00	1,230,731.86

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**278.02 WALNUT - WALNUT IMPROVEMENT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,420,607.86	.00	.00	3,420,607.86
	Secured Unitary	101,209.80	.00	.00	101,209.80
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	197,363.78	.00	.00	197,363.78
	Secured Defaulted Unitary	152.32	.00	.00	152.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,719,333.76</b>	<b>.00</b>	<b>.00</b>	<b>3,719,333.76</b>
<b>Unsecured</b>					
	Unsecured Current	225,407.52	.00	.00	225,407.52
	<b>Total Unsecured</b>	<b>225,407.52</b>	<b>.00</b>	<b>.00</b>	<b>225,407.52</b>
<b>Supplemental</b>					
	Supplemental	32,191.87	.00	.00	32,191.87
	Secured Defaulted Supplemental	23,232.18	.00	.00	23,232.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>55,424.05</b>	<b>.00</b>	<b>.00</b>	<b>55,424.05</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-165.33	.00	.00	-165.33
	<b>Total Miscellaneous</b>	<b>-165.33</b>	<b>.00</b>	<b>.00</b>	<b>-165.33</b>
	278.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,000,000.00</b>	<b>.00</b>	<b>.00</b>	<b>4,000,000.00</b>

Community Redevelopment Agency Accounting System  
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**280.03 WEST COVINA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,798,504.73	.00	.00	5,798,504.73
	Secured Unitary	41,747.49	.00	.00	41,747.49
	Secured PY Refund Non-Unitary	-115,298.08	.00	.00	-115,298.08
	Secured PY Refund Unitary	-9.71	.00	.00	-9.71
	Secured Defaulted Non-Unitary	20,600.71	.00	.00	20,600.71
	Secured Defaulted Unitary	21.01	.00	.00	21.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>5,745,566.15</b>	<b>.00</b>	<b>.00</b>	<b>5,745,566.15</b>
<b>Unsecured</b>					
	Unsecured Current	381,954.53	.00	.00	381,954.53
	<b>Total Unsecured</b>	<b>381,954.53</b>	<b>.00</b>	<b>.00</b>	<b>381,954.53</b>
<b>Supplemental</b>					
	Supplemental	287,486.87	.00	.00	287,486.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>287,486.87</b>	<b>.00</b>	<b>.00</b>	<b>287,486.87</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	15,097.68	.00	.00	15,097.68
	<b>Total Miscellaneous</b>	<b>15,097.68</b>	<b>.00</b>	<b>.00</b>	<b>15,097.68</b>
	280.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>6,430,105.23</b>	<b>.00</b>	<b>.00</b>	<b>6,430,105.23</b>

Community Redevelopment Agency Accounting System  
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**Frozen Base**  
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**280.04 WEST COVINA - EASTLAND**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,948,281.88	.00	.00	3,948,281.88
	Secured Unitary	11,591.63	.00	.00	11,591.63
	Secured PY Refund Non-Unitary	-126,028.91	.00	.00	-126,028.91
	Secured PY Refund Unitary	-2.29	.00	.00	-2.29
	Secured Defaulted Non-Unitary	55,898.21	.00	.00	55,898.21
	Secured Defaulted Unitary	4.96	.00	.00	4.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,889,745.48</b>	<b>.00</b>	<b>.00</b>	<b>3,889,745.48</b>
<b>Unsecured</b>					
	Unsecured Current	179,495.96	.00	.00	179,495.96
	<b>Total Unsecured</b>	<b>179,495.96</b>	<b>.00</b>	<b>.00</b>	<b>179,495.96</b>
<b>Supplemental</b>					
	Supplemental	595,062.27	.00	.00	595,062.27
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>595,062.27</b>	<b>.00</b>	<b>.00</b>	<b>595,062.27</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,823.46	.00	.00	10,823.46
	<b>Total Miscellaneous</b>	<b>10,823.46</b>	<b>.00</b>	<b>.00</b>	<b>10,823.46</b>
	280.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,675,127.17</b>	<b>.00</b>	<b>.00</b>	<b>4,675,127.17</b>

Community Redevelopment Agency Accounting System  
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**Frozen Base**  
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**280.05 WEST COVINA - CBD /81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,718,102.94	.00	.00	3,718,102.94
	Secured Unitary	39,885.97	.00	.00	39,885.97
	Secured PY Refund Non-Unitary	-11,741.76	.00	.00	-11,741.76
	Secured PY Refund Unitary	-9.68	.00	.00	-9.68
	Secured Defaulted Non-Unitary	680,959.98	.00	.00	680,959.98
	Secured Defaulted Unitary	20.95	.00	.00	20.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>4,427,218.40</b>	<b>.00</b>	<b>.00</b>	<b>4,427,218.40</b>
<b>Unsecured</b>					
	Unsecured Current	307,301.53	.00	.00	307,301.53
	<b>Total Unsecured</b>	<b>307,301.53</b>	<b>.00</b>	<b>.00</b>	<b>307,301.53</b>
<b>Supplemental</b>					
	Supplemental	60,450.73	.00	.00	60,450.73
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>60,450.73</b>	<b>.00</b>	<b>.00</b>	<b>60,450.73</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	23,958.60	.00	.00	23,958.60
	<b>Total Miscellaneous</b>	<b>23,958.60</b>	<b>.00</b>	<b>.00</b>	<b>23,958.60</b>
	280.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,818,929.26</b>	<b>.00</b>	<b>.00</b>	<b>4,818,929.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**280.06 WEST COVINA - EASTLAND AMEND. #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,465,190.94	.00	.00	5,465,190.94
	Secured Unitary	10,632.03	.00	.00	10,632.03
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.53	.00	.00	-1.53
	Secured Defaulted Non-Unitary	78,281.38	.00	.00	78,281.38
	Secured Defaulted Unitary	3.32	.00	.00	3.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>5,554,106.14</b>	<b>.00</b>	<b>.00</b>	<b>5,554,106.14</b>
<b>Unsecured</b>					
	Unsecured Current	180,118.92	.00	.00	180,118.92
	<b>Total Unsecured</b>	<b>180,118.92</b>	<b>.00</b>	<b>.00</b>	<b>180,118.92</b>
<b>Supplemental</b>					
	Supplemental	237,461.99	.00	.00	237,461.99
	Secured Defaulted Supplemental	959.89	.00	.00	959.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>238,421.88</b>	<b>.00</b>	<b>.00</b>	<b>238,421.88</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	28,855.03	.00	.00	28,855.03
	<b>Total Miscellaneous</b>	<b>28,855.03</b>	<b>.00</b>	<b>.00</b>	<b>28,855.03</b>
	280.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>6,001,501.97</b>	<b>.00</b>	<b>.00</b>	<b>6,001,501.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
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**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	157,877.66	.00	.00	157,877.66
	Secured Unitary	330.95	.00	.00	330.95
	Secured PY Refund Non-Unitary	-1,164.07	.00	.00	-1,164.07
	Secured PY Refund Unitary	-.04	.00	.00	-.04
	Secured Defaulted Non-Unitary	16,534.39	.00	.00	16,534.39
	Secured Defaulted Unitary	.10	.00	.00	.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		173,578.99	.00	.00	173,578.99
<b>Unsecured</b>					
	Unsecured Current	34,927.99	.00	.00	34,927.99
<b>Total Unsecured</b>		34,927.99	.00	.00	34,927.99
<b>Supplemental</b>					
	Supplemental	931.20	.00	.00	931.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		931.20	.00	.00	931.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	-49.84	.00	.00	-49.84
<b>Total Miscellaneous</b>		-49.84	.00	.00	-49.84
<b>280.07 Adjusted Gross Tax Incremental Total</b>					
		209,388.34	.00	.00	209,388.34



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**280.08 WEST COVINA - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,670,137.89	.00	.00	2,670,137.89
	Secured Unitary	5,493.69	.00	.00	5,493.69
	Secured PY Refund Non-Unitary	-5,379.81	.00	.00	-5,379.81
	Secured PY Refund Unitary	-.79	.00	.00	-.79
	Secured Defaulted Non-Unitary	29,462.13	.00	.00	29,462.13
	Secured Defaulted Unitary	1.72	.00	.00	1.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	2,699,714.83	.00	.00	2,699,714.83
<b>Unsecured</b>					
	Unsecured Current	45,070.78	.00	.00	45,070.78
	<b>Total Unsecured</b>	45,070.78	.00	.00	45,070.78
<b>Supplemental</b>					
	Supplemental	163,287.90	.00	.00	163,287.90
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	163,287.90	.00	.00	163,287.90
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,719.50	.00	.00	6,719.50
	<b>Total Miscellaneous</b>	6,719.50	.00	.00	6,719.50
	280.08 Adjusted Gross Tax <b>Incremental Total</b>	2,914,793.01	.00	.00	2,914,793.01

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**283.02 WEST HOLLYWOOD - EASTSIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,394,650.60	.00	.00	8,394,650.60
	Secured Unitary	15,673.74	.00	.00	15,673.74
	Secured PY Refund Non-Unitary	-679,011.94	.00	.00	-679,011.94
	Secured PY Refund Unitary	-2.29	.00	.00	-2.29
	Secured Defaulted Non-Unitary	110,778.25	.00	.00	110,778.25
	Secured Defaulted Unitary	4.95	.00	.00	4.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,842,093.31	.00	.00	7,842,093.31
<b>Unsecured</b>					
	Unsecured Current	622,787.16	.00	.00	622,787.16
<b>Total Unsecured</b>		622,787.16	.00	.00	622,787.16
<b>Supplemental</b>					
	Supplemental	508,607.43	.00	.00	508,607.43
	Secured Defaulted Supplemental	88,685.34	.00	.00	88,685.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		597,292.77	.00	.00	597,292.77
<b>Miscellaneous</b>					
	Miscellaneous Payments	559,454.94	.00	.00	559,454.94
<b>Total Miscellaneous</b>		559,454.94	.00	.00	559,454.94
<b>283.02 Adjusted Gross Tax Incremental Total</b>					
		9,621,628.18	.00	.00	9,621,628.18

Community Redevelopment Agency Accounting System  
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**284.05 WHITTIER - GREENLEAF/UPTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,710,070.93	.00	.00	1,710,070.93
	Secured Unitary	19,009.50	.00	.00	19,009.50
	Secured PY Refund Non-Unitary	-92,591.26	.00	.00	-92,591.26
	Secured PY Refund Unitary	-4.63	.00	.00	-4.63
	Secured Defaulted Non-Unitary	137,257.20	.00	.00	137,257.20
	Secured Defaulted Unitary	10.01	.00	.00	10.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,773,751.75</b>	<b>.00</b>	<b>.00</b>	<b>1,773,751.75</b>
<b>Unsecured</b>					
	Unsecured Current	99,796.19	.00	.00	99,796.19
<b>Total Unsecured</b>		<b>99,796.19</b>	<b>.00</b>	<b>.00</b>	<b>99,796.19</b>
<b>Supplemental</b>					
	Supplemental	56,396.95	.00	.00	56,396.95
	Secured Defaulted Supplemental	1,495.82	.00	.00	1,495.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>57,892.77</b>	<b>.00</b>	<b>.00</b>	<b>57,892.77</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,162.83	.00	.00	10,162.83
<b>Total Miscellaneous</b>		<b>10,162.83</b>	<b>.00</b>	<b>.00</b>	<b>10,162.83</b>
<b>284.05 Adjusted Gross Tax Incremental Total</b>					
		<b>1,941,603.54</b>	<b>.00</b>	<b>.00</b>	<b>1,941,603.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**284.08 WHITTIER - WHITTIER BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,667,000.25	.00	.00	1,667,000.25
	Secured Unitary	25,459.49	.00	.00	25,459.49
	Secured PY Refund Non-Unitary	-14,686.62	.00	.00	-14,686.62
	Secured PY Refund Unitary	-6.38	.00	.00	-6.38
	Secured Defaulted Non-Unitary	30,984.25	.00	.00	30,984.25
	Secured Defaulted Unitary	4.31	.00	.00	4.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,708,755.30</b>	<b>.00</b>	<b>.00</b>	<b>1,708,755.30</b>
<b>Unsecured</b>					
	Unsecured Current	3,221.66	.00	.00	3,221.66
	<b>Total Unsecured</b>	<b>3,221.66</b>	<b>.00</b>	<b>.00</b>	<b>3,221.66</b>
<b>Supplemental</b>					
	Supplemental	-158.62	.00	.00	-158.62
	Secured Defaulted Supplemental	3,247.75	.00	.00	3,247.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>3,089.13</b>	<b>.00</b>	<b>.00</b>	<b>3,089.13</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	12,532.78	.00	.00	12,532.78
	<b>Total Miscellaneous</b>	<b>12,532.78</b>	<b>.00</b>	<b>.00</b>	<b>12,532.78</b>
	284.08 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,727,598.87</b>	<b>.00</b>	<b>.00</b>	<b>1,727,598.87</b>

Community Redevelopment Agency Accounting System  
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**Frozen Base**  
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**284.09 WHITTIER - EARTHQUAKE RECOVERY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,611,733.93	.00	.00	3,611,733.93
	Secured Unitary	8,356.73	.00	.00	8,356.73
	Secured PY Refund Non-Unitary	-81,606.87	.00	.00	-81,606.87
	Secured PY Refund Unitary	-1.33	.00	.00	-1.33
	Secured Defaulted Non-Unitary	72,305.95	.00	.00	72,305.95
	Secured Defaulted Unitary	2.89	.00	.00	2.89
	Secured Defaulted PY Non-Unitary	-3,312.85	.00	.00	-3,312.85
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,607,478.45</b>	<b>.00</b>	<b>.00</b>	<b>3,607,478.45</b>
<b>Unsecured</b>					
	Unsecured Current	115,797.08	.00	.00	115,797.08
	<b>Total Unsecured</b>	<b>115,797.08</b>	<b>.00</b>	<b>.00</b>	<b>115,797.08</b>
<b>Supplemental</b>					
	Supplemental	91,322.24	.00	.00	91,322.24
	Secured Defaulted Supplemental	23,079.05	.00	.00	23,079.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>114,401.29</b>	<b>.00</b>	<b>.00</b>	<b>114,401.29</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	895.28	.00	.00	895.28
	<b>Total Miscellaneous</b>	<b>895.28</b>	<b>.00</b>	<b>.00</b>	<b>895.28</b>
	284.09				
	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>3,838,572.10</b>	<b>.00</b>	<b>.00</b>	<b>3,838,572.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,069,642.14	.00	.00	3,069,642.14
	Secured Unitary	5,468.76	.00	.00	5,468.76
	Secured PY Refund Non-Unitary	-39,143.91	.00	.00	-39,143.91
	Secured PY Refund Unitary	-.77	.00	.00	-.77
	Secured Defaulted Non-Unitary	27,383.97	.00	.00	27,383.97
	Secured Defaulted Unitary	1.68	.00	.00	1.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,063,351.87	.00	.00	3,063,351.87
<b>Unsecured</b>					
	Unsecured Current	88,553.72	.00	.00	88,553.72
<b>Total Unsecured</b>		88,553.72	.00	.00	88,553.72
<b>Supplemental</b>					
	Supplemental	37,469.35	.00	.00	37,469.35
	Secured Defaulted Supplemental	14,364.60	.00	.00	14,364.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		51,833.95	.00	.00	51,833.95
<b>Miscellaneous</b>					
	Miscellaneous Payments	-6,708.04	.00	.00	-6,708.04
<b>Total Miscellaneous</b>		-6,708.04	.00	.00	-6,708.04
<b>284.11 Adjusted Gross Tax Incremental Total</b>					
		3,197,031.50	.00	.00	3,197,031.50

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	124,334.29	.00	.00	124,334.29
	Secured Unitary	267.76	.00	.00	267.76
	Secured PY Refund Non-Unitary	-26,853.04	.00	.00	-26,853.04
	Secured PY Refund Unitary	-.03	.00	.00	-.03
	Secured Defaulted Non-Unitary	27,795.11	.00	.00	27,795.11
	Secured Defaulted Unitary	.08	.00	.00	.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	125,544.17	.00	.00	125,544.17
<b>Unsecured</b>					
	Unsecured Current	9,422.76	.00	.00	9,422.76
	<b>Total Unsecured</b>	9,422.76	.00	.00	9,422.76
<b>Supplemental</b>					
	Supplemental	2,695.48	.00	.00	2,695.48
	Secured Defaulted Supplemental	3,722.33	.00	.00	3,722.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	6,417.81	.00	.00	6,417.81
<b>Miscellaneous</b>					
	Miscellaneous Payments	-992.98	.00	.00	-992.98
	<b>Total Miscellaneous</b>	-992.98	.00	.00	-992.98
	284.14 Adjusted Gross Tax <b>Incremental Total</b>	140,391.76	.00	.00	140,391.76

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2014 - 2015**  
 Report Date: 08/04/2015

**COUNTY TOTALS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,343,750,181.87	22,316,461.57	.00	1,366,066,643.44
	Secured Unitary	16,290,512.81	.00	.00	16,290,512.81
	Secured PY Refund Non-Unitary	-31,645,620.83	-638,717.32	.00	-32,284,338.15
	Secured PY Refund Unitary	-3,976.87	.00	.00	-3,976.87
	Secured Defaulted Non-Unitary	26,726,988.48	866,107.83	.00	27,593,096.31
	Secured Defaulted Unitary	8,807.72	.00	.00	8,807.72
	Secured Defaulted PY Non-Unitary	253,111.48	11,491.53	.00	264,603.01
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,355,380,004.66</b>	<b>22,555,343.61</b>	<b>.00</b>	<b>1,377,935,348.27</b>
<b>Unsecured</b>					
	Unsecured Current	111,956,060.50	1,641,553.13	6,074,813.37	119,672,427.00
<b>Total Unsecured</b>		<b>111,956,060.50</b>	<b>1,641,553.13</b>	<b>6,074,813.37</b>	<b>119,672,427.00</b>
<b>Supplemental</b>					
	Supplemental	33,520,997.09	480,645.64	.00	34,001,642.73
	Secured Defaulted Supplemental	2,566,561.28	47,183.54	.00	2,613,744.82
	Secured Defaulted Supplemental PY	-281,317.55	-165.47	.00	-281,483.02
<b>Total Supplemental</b>		<b>35,806,240.82</b>	<b>527,663.71</b>	<b>.00</b>	<b>36,333,904.53</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,000,133.17	-14,654.98	43,655.68	-1,971,132.47
<b>Total Miscellaneous</b>		<b>-2,000,133.17</b>	<b>-14,654.98</b>	<b>43,655.68</b>	<b>-1,971,132.47</b>
<b>Adjusted Gross Tax Incremental Total</b>		<b>1,501,142,172.81</b>	<b>24,709,905.47</b>	<b>6,118,469.05</b>	<b>1,531,970,547.33</b>